Cash Book.

The Historical Association

of

Christ Church.

1893. William White jr, Treasurer,

Feb.	21st	To annual dues of Edward S. Buckley	$1
"	"	" " " Edward Hopkinson	1
"	"	" " " Oliver Hopkinson	1
"	"	" " " Mrs. Oliver Hopkinson	1
"	"	" " " J. Granville Leach	1
"	"	" " " Dr. John C. Da Costa	1
"	"	" " " Mrs. John C. Da Costa	1
"	"	" " " Miss Sarah Edythe Wister	1
"	"	" " " Dr. Murray Cheston	1
"	"	" " " Mrs. Murray Cheston	1
"	"	" " " Dr. H. St. Clair Ash	1
"	"	" " " Mrs. J. Vaughan Merrick	1
"	"	" " " Mrs. Effingham B. Morris	1
"	"	" " " Mrs. Chas. P. Keith	1
"	"	" " " Chas. P. Keith	1
"	"	" " " James Mifflin	1
"	"	" " " Mrs. Horace A. Hall	1
"	"	" " " Mrs. J. Granville Leach	1
"	"	" " " John M. Ash	1
"	"	" " " Mrs. Wm. H. Webb	1
"	"	" " " Miss Mary E. Penrose	1
"	"	" " " Mrs. Hood Gilpin	1
"	"	" " " James May Duane	1
"	28th	" " " Mrs. George C. Carson	1
"	"	" " " Wm. White Jr.	1
"	"	" " " C. H. Hutchinson	1
"	"	" " " Wharton White	1
"	"	Carried Forward	$27.00

Historic

1893.

March	3rd	By
"	"	"
		50
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"	20th	" The
		me
April	25th	" W

Historical Association of Christ Church.

1893.

	March 3rd	By Chas. D. Clark (Seed books & postage)	2 books 1 30 Stamps 4 50		$ 5 80
	" "	" Thomson Printing Co. for -			24 50
		500 Circulars & Envelopes	10 50		
		500 Envelopes, Printed Address	3 75		
		500 Slips printed	1 75		
		500 Acknowledgments 2 colors with envelopes	5 00		
		300 Notices of Election 2 colors with envelops	3 50		
	" 20th	" Thomson Printing Co. for 500 Announcements of Bishop Perry's Sermons			1 75
	April 25th	" Wm. A. McCloskey for 150, 24 stamps			3 00
$27 00		Carried Forward			$ 35 05

Historical Association of Christ Church.

1893.					
	March 3rd	By Chas. D. Clark (Seed books & postage)	2 books 1 50 Stamps 4 50	✓✓	$ 5 80
	" "	" Thomson Printing Co. for -		✓✓	24 50
		500 Circulars & Envelopes	10 50		
		500 Envelopes, Printed Address	3 75		
		500 Slips printed	✓ 1 75		
		500 Acknowledgments 2 colors with envelopes	5 00		
		300 Notices of Election 2 colors with envelops	3 50		
	" 20th	" Thomson Printing Co. for 500 Announcements of Bishop Perry's Sermons		✓	1 75
	April 25th	" Wm. A. McCloskey for 150, 24 stamps		✓	3 00
$27 00		Carried Forward		✓	$35 05

1893				1893		
Feb.	28	To Amount carried forward from page 2	$27 00	Dec.	5th	By
"	"	" annual dues of Dr Chas. E. Cadwalader	1			
"	"	" " " " Mrs. C. Ellis Stevens.	1			
"	"	" " " " Mrs. Edward S. Willing.	1			
"	"	" " " " Miss Anna B. Newbold Jr.	1			
"	"	" " " " Mrs. George H. White	1			
Mar.	1st	" " " " Mrs. Guyer T. Jones	1			
"	"	" " " " Dr. Edward Shippen	1			
"	"	" " " " Mrs. E. D. Gillespie	1			
"	"	" " " " Mrs. St. George T. Campbell	1			
"	"	" " " " Mrs. Wm. F. Creutzberg.	1			
"	"	" " " " Mrs. Alfred K. Hills.	1			
"	"	" " " " Pemberton S. Hutchinson	1			
"	"	" " " " Mrs. Pemberton S. Hutchinson	1			
"	"	" " " " Mrs. Sophia A. Irwin	1			
"	"	" " " " Miss Agnes Irwin	1			
"	"	" " " " Miss Sophy Dallas Irwin	1			
"	2nd	" " " " Dalton Dorr	1			
"	"	" " " " Mrs. Dalton Dorr	1			
"	"	" " " " Miss Anne Flower Paul.	1			
"	"	" " " " Samuel Wagner	1			
"	"	" " " " Greville Edward Fryer	1			
"	"	" " " " Edward Coles	1			
"	"	" " " " Mrs. Edward Coles	1			
"	"	" " " " Miss V. C. Coles.	1			
"	"	" " " " Miss M. R. Coles	1			
"	"	" " " " Russell Duane	1			
"	"	Carried Forward	$53 00	"	"	"

			1873						
$27	00		Dec.	5th	By Carried Forward			$35	05
$53	00		"	"	" Carried Forward			$35	05

1893								1893		
March	2nd	To Amount carried forward from page 4			$53	00		Dec	5th	By C
"	"	" Annual dues of T. H. Montgomery			1					
"	"	" " " " Mrs. T. H. Montgomery			1					
"	3rd	" " " " Miss Emma W. Loober			1					
"	"	" " " " S. K. Ashton			1					
"	"	" " " " Dr. T. G. Ashton			1					
"	4th	" " " " R. Francis Wood			1					
"	"	" " " " Mrs. R. Francis Wood			1					
"	"	" " " " Mrs. James Darrach			1					
"	"	" " " " Mrs. W. W. Frazier			1					
"	"	" " " " Hon. Samuel W. Pennypacker			1					
"	"	" " " " Mrs. Samuel W. Pennypacker			1					
"	"	" " " " Miss Maria H. White			1					
"	"	" " " " Miss Catherine A. White			1					
"	6th	" " " " Major William Wayne			1					
"	"	" " " " Mrs. George M. Coates			1					
"	"	" " " " Miss Elsie Coates			1					
"	"	" " " " William Brobson			1					
"	"	" " " " Dr. John H. Packard			1					
"	"	" " " " Rev. Alfred Langdon Elwyn			1					
"	"	" " " " Mrs. Alfred Langdon Elwyn			1					
"	"	" " " " Dr. C. T. Stillé			1					
"	8th	" " " " J. Brinton White			1					
"	"	" " " " Mrs. J. Brinton White			1					
"	11th	" " " " Joseph R. Wainwright			1					
"	"	" " " " Mrs. Joseph R. Wainwright			1					
"	13th	" " " " Capt. James S. Biddle			1					
"	"	" Carried Forward			$79	00		"	"	" Car

$53 00	1893 Dec 5th	By Carried Forward	$35 05
$79 00	" "	" Carried Forward	$35 05

1893.				1893.		
March	13th	To amount carried forward from page 6	$79 00	Dec	5th	By
"	15th	" Annual dues of Mrs. Chas. D. Clark	1	"	7th	"
"	20th	" " " " John E. Creth	1			Com
"	"	" " " " Mrs. John E. Creth	1			per
"	22nd	" " " " Clement B. Newbold.	1			
"	27	" " " " Mrs. C. Stuart Patterson	1			
"	29th	" " " " Richard M. Cadwalader	1			Exe
"	31st	" " " " Miss Caroline Mason	1			Corre
April	11th	" " " " Mrs. Owen J. Wister	1			Nov. 2
"	15th	" " " " George M. Coates	1			
Nov.	25th	" " " " W. W. Frazier	1			11 Dec.
"	"	" " " " Chas. D. Clark	1			
"	27	" " " '94 Wm Platt Pepper	2			
"	28	" " " " Wm Brooke Rawle	1			
"	"	" " " " Mrs. Wm Brooke Rawle	1			
Dec.	5th	" " " " G. S. Washington	1			
"	5th	" 1894 " " J. H. Montgomery	1			
"	5	" " " " Mrs. J. H. Montgomery	1			
"	"	" 1893 44 " " Miss Eliza J. Magee	1			
"	"	" " " " " Miss Fannie S. Magee	1			
"	"	" " " " " Miss Hetty M. King	1			
			$100 00			

	1893		
$79 00	Dec 5th	By Carried Forward	$35 05
1	" 7th	" Balance in the Trust Company of North America per bank-book balanced this date	64 95
1			$100 00
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$100 00			

Examined and found correct by the auditors appointed Nov. 22nd 93

11 Dec. 93 Thos H. Montgomery
William Platt Pepper -

1893 Dec	12th	To Balance, which includes the '94 dues of		
		Miss Hetty M. W. King		
		" Eliza J. Magee		
		" Fannie S. Magee		
		Thomas H. Montgomery		
		Mrs Thomas H. Montgomery		
		Wm Platt Pepper	64	95
	20	" Subscription to social meeting of Silas P. Keith	2	
	"	" " " " " " Miss Fannie S. Magee	2	
	"	" " " " " " Eliza J. Magee	2	
	"	" " " " " " Mrs. J Vaughan Merrick	2	
	"	" " " " " " Dr. Chas. E. Cadwalader.	2	
	"	" " " " " " J. Brinton White	2	
	"	" " " " " " Mrs. J. Brinton White	2	
	"	" " " " " " Wm White Jr.	2	
	21	" " " " " " Wm. Platt Pepper	2	
	"	" " " " " " Mrs. " " "	2	
	"	the '93-'94 dues of Miss Anne H. Wharton	1	
	22	" Subscription to social meeting of Greville E. Fryer	2	
	"	" " " " " " Rev C. Ellis Stevens	2	
	"	" " " " " " Mrs C. Ellis Stevens	2	
	"	" " " " " " James Nifflin	2	
	28	" " " " " " Miss Maria H. White	2	
	"	" " " " " " Miss H. M. W. King	2	
	"	" " " " " " Joseph R Wainwright	2	
	"	" " " " " " Mrs. Joseph R. Wainwright	2	
	"	" " " " " " Ed. H. Coates	2	
	"	Carried Forward	$103	95

1893 Dec.	16th	By W
"	18th	" The
		of due
1894 Jan.	15	" Wm
	18	" Hote
		and T
		$2 p
Feb.	3	" Louis
		150 Pri
		150 En
		150 Sc
		150 E
		Engr
		150 In
		150 Note
		150 S
		Alterin
		150 Ch
Nov.	19	" Wm
Dec	10	" G. W
		200
		200

1893 Dec.	16th	By Wm. A. McEldoney, postage,		9 25
"	18th	" Thomson Printing Co, notices of "dues payable" 500 in number		5
1894 Jan.	15	" Wm A. McEldoney, postage		3
	18	" Hotel Metropole, Buffet and Parlors for 75 Persons at $2 per head		150
Feb.	3	" Louis Dreka, bill for		
		150 Printed notices	3 75	
		150 Envelopes	1 25	
		150 Subscription cards	2 25	
		150 Envelopes	2 50	
		Engraving Plate	11 50	
		150 Invitations and Envelopes	3 75	
		150 Notices + Envelopes, Type-Printed	5 50	
		150 Subscription cards + Envelopes	5 50	
		Altering Plate	2	
		150 Invitations	2 62	40 62
Nov.	19	" Wm. A. McEldoney, postage		4
Dec	10	" G. Wash Jackson		
		200 1/2 Note Circulars 2 colors	1 75	
		200 Envelopes, Printed	1 25	3 00
				214 87

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$103 95

Dec.	1893 28th	To amount carried forward from page 10	$103	95	Dec. 10	1894	By Carr
	"	'93 dues of Edward H. Coates	1				
	"	subscription to social meeting of J. Granville Beach	2				
	"	" " " " " " Mrs. J. Granville Beach	2				
	"	" " " " " " T. H. Montgomery	2				
	"	" " " " " " Mrs. T. H. Montgomery	2				
	"	" " " " " " Miss Sara Edythe Wister	2				
	"	" " " " " " Saml. R. Ashton	2				
	"	" " " " " " Thomas G. Ashton	2				
	"	" " " " " " Mrs Edward S. Willing	2				
	29th	" " " " " " Mrs Horace A. Hall	2				
	"	" " " " " " Mrs. Effingham B. Morris	2				
	"	" " " " " " Mrs. W. W. Frazier	2				
	30.	" " " " " " Miss Anne Flower Paul	2				
	"	" " " " " " Major Wm. Wayne	2				
Jan. 1894	2	" " " " " " Mrs. Guyer T. Jones	2				
	"	" " " " " " George M. Coates	2				
	"	" " " " " " W. W. Frazer	2.				
	"	" " " " " " Mrs. George M. Coates	2				
	3	" " " " " " Mrs. Ord Gilpin	2				
	"	" " " " " " Edward Coles	2				
	"	1894 dues of R. Rundle Smith	1				
	"	" " " " Miss Lydia L. Smith	1				
	"	" " " " Mrs. J. Vaughan Merrick	1				
	"	subscription to social meeting of Mrs Owen J. Wister	2				
	"	" " " " " " Mrs. S. G. T. Campbell	2				
	"	" " " " " " Rev. A. L. Elwyn	2				
	"	Carried Forward	$151	95			" Carried

	1894		
$103 95	Dec. 10	By Carried Forward	214 87
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$151 95		Carried Forward	214 87

Jan. 1894.	4	To amount carried forward from page 12	$151	95	Dec. 1894	10	By Carried
	8	" subscription to social meeting of James May Duane	2				
	"	" " " " " Hon. Saml. W. Pennypacker	2				
	"	" " " " " Mrs. Saml. W. Pennypacker	2				
	9	" " " " " Mrs. John S. Newbold	2				
	"	" " " " " Miss Anna B. Newbold Jr.	2				
	"	" " " " " Clement B. Newbold	2				
	12	" annual dues of Mrs. Francis Sims	1				
	15	" 1893 " " " Effingham B. Morris	1				
	23	" 1894 " " " Norman M. Jones	1				
	"	" " " " " Mrs. Norman M. Jones	1				
		" voluntary contribution of George M. Coates	20	31			
Feb.	1	" 1894 dues of Capt. James S. Biddle	1				
	"	" " " " Mrs. E. D. Gillespie	1				
	"	" " " " Dr. D. Murray Cheston	1				
	"	" " " " W. W. Frazier	1				
	"	" " " " Charles Hare Hutchinson	1				
	"	" " " " Dr. Chas. E. Cadwalader	1				
	"	" " " " Mrs. St. George T. Campbell	1				
	"	" " " " Miss Caroline Mason	1				
	"	" " " " Mrs. W. W. Frazier	1				
	"	" " " " Edward Hopkinson	1				
	"	" " " " Oliver Hopkinson	1				
	"	" " " " Mrs. Oliver Hopkinson	1				
	"	" " " " Joseph B. Wainwright	1				
	"	" " " " Mrs. Joseph B. Wainwright	1				
	2	" " " " Dr. Chas. T. Stillé	1				
	"	Carried Forward	$203	26			" Carried

$151 95	1894 Dec. 10	By Carried Forward	214 87
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$203 26	"	Carried Forward	214 87.

Feb. 1894	2	To amount carried forward from page 14	203	26	Dec 1894	10	By Car
	"	1894 dues of Wm. Brooke Rawle	1				
	"	" " " Mrs. Wm. Brooke Rawle	1				
	"	" " " Mrs. C. Ellis Stevens	1				
	"	" " " Mrs. D. Murray Cheston	1				
	"	" " " Russell Duane	1				
	"	" " " Rev. Alfred Langdon Elwyn	1				
	"	" " " Mrs. Alfred Langdon Elwyn	1				
	"	" " " Mrs. Edward S. Willing	1				
	"	" " " Dr. A. McClair Ash	1				
	"	" " " Chas. P. Keith	1				
	"	" " " Mrs. Chas. P. Keith	1				
	"	" " " Miss Sara Edythe Wister	1				
	"	" " " Miss Mary C. Penrose	1				
	"	" " " Miss Catherine A. White	1				
	"	" " " Edward S. Buckley	1				
	"	" " " William White, Jr.	1				
	"	" " " Mrs. George H. White	1				
	"	" " " Wharton White	1				
	"	" " " Dr. Edward Shippen	1				
	"	" " " Miss Anne Flower Paul	1				
	"	" " " Mrs. Hood Gilpin	1				
	3	" " " " Pemberton S. Hutchinson	1				
	"	" " " Mrs. Pemberton S. Hutchinson	1				
	"	" " " Effingham B. Morris	1				
	"	" " " Mrs. Effingham B. Morris	1				
	"	" " " Miss Marie D. White	1				
	"	Carried Forward	229	26		"	Car

203 26	1894 Dec 10	By Carried Forward	214 87
229 26		Carried Forward	214 87

Feb. 1894	3	To amount carried forward from page 16	229	26	Dec. 1894	10	By Ca
		" 1894 dues of Edward Coles	1				
		" " " " Mrs. Edward Coles	1				
		" " " " Miss Virginia C. Coles	1				
		" " " " Miss Mary R. Coles	1				
		" " " " Dr John H. Packard	1				
	5	" " " " Mrs. James Darrach	1				
		" " " " Mrs. G. C. Carson	1				
		" " " " Mrs. Horace A. Hall	1				
		" " " " Judge Saml. W. Pennypacker	1				
		" " " " Mrs. Saml. W. Pennypacker	1				
		" " " " Greville E. Fryer	1				
		" " " " Mrs. Saml. L. Crentzberg	1				
		" " " " Mrs. Alfred K. Hills	1				
	6	" " " " Richard M. Cadwalader	1				
		" " " " James Mifflin	1				
	7	" " " " George W. Coates	1				
		" " " " Mrs. George W. Coates	1				
		" " " " Miss Elsie Coates	1				
	10	" " " " Edward H. Coates	1				
		" " " " Mrs. William H. Webb	1				
		" " " " Mrs. S. A. Irwin	1				
		" " " " Miss Agnes Irwin	1				
		" " " " Miss Sophia D. Irwin	1				
		" " " " Miss Anna B. Newbold	1				
		" " " " Miss Emma W. Cowber	1				
	12.	" " " " Samuel Wagner	1				
		" Carried Forward	255	26			" Ca

229	26	1894 Dec.	10	By Carried Forward	214 87
255	26			Carried Forward	214 87

Feb. 1894	12th	To amount carried forward from page 18		255	26	Dec. 1894	10	By Carr	
	15th	" 1894 dues of James Mady Duane		1				" Bala	
		" " " " J. Granville Leach		1				per Bk-	
		" " " " Mrs. J. Granville Leach		1				deposit	
		" " " " John M. Ash		1					
	22	" " " " Mrs. Owen J. Wister		1					
	28	" " " " Mrs. C. Stuart Patterson		1					
Mar.	1	" " " " J. Brinton White		1					
		" " " " Mrs. J. Brinton White		1					
	2	" " " " Mrs. C. D. Clark		1					
	6	" " " " Mrs. Guyer T. Jones		1					
April	17	" " " " Dalton Dorr		1					
		" " " " Mrs. Dalton Dorr		1					
June	4	" " " " George S. Washington		1					
"	13	" " " " Saml. K. Ashton		1					
		" " " " Dr. Thomas G. Ashton		1					
Dec.	19	" Credit of Interest on Jan 31st 94 not yet posted			09				
				270	35				

Exa
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255 26	Dec. 1894	10	By Carried Forward	214 87
			" Balance in Trust Co. of North America per Bk. Book balanced 12/20/94 and deposit of 12/28/94	55 48
270 26 09				
270 35				270 37

Examined and found correct, balance being 55 48 as per statement of Bank Book 28 Dec 1894.

Thos H. Montgomery
Auditor
29 Dec 1894

1894 Dec.	31	To Balance			55	48
1895 Jan.	3	1895 dues of John H. Packard M.D.	1			
		" " " Joseph R. Wainwright	1			
		" " " Mrs. " " "	1			
		" " " Miss Eliza J. Magee	1			
		" " " Capt. James S. Biddle	1			
		" " " Miss Fannie S. Magee	1			
		" " " Dr. H. St Clair Ash	1			
		" " " Mrs. E. D. Gillespie	1			
		1895 & 1904 and " " Charles Hare Hutchinson	10			
		1895 " " Samuel Wagner	1			
		" " " Dr. Edward Shippen	1			
		" " " Mrs. J. Vaughan Merrick	1			
		1894 & 5 " " Clement B. Newbold	2			
		1895 " " Mrs. George C. Carson	1			
		" " " Mrs Pemberton S. Hutchinson	1			
		" " " " " "	1		26	
		" " " Thomas H. Montgomery	1			
		" " " Mrs. " " "	1			
		" " " Alfred Langdon Elwyn	1			
		" " " Mrs. " " "	1			
	4	" " " Miss Emma W. Lawber	1			
		" " " Mrs. Charles P. Keith	1			
		" " " " Sophia A. Irwin	1			
		" " " Miss Agnes "	1			
		" " " " Sopley Dallas "	1			
		" " " Edward S. Buckley	1		10	
		Carried forward.			91	48

1894 Dec	31	By Thomso
		150 3 Pag
		300 Anno
1895 Jan	5	" Wm. A
		Post
		Cler
		Ad
"	9	" Check to
		Bishop of
		Christ Chu
Feb.	11	" Thomso
		300 3
		300
	18	" Wm. A
		200 2
	21	" Thomso
		150 Inv
	28	" Wm. A
		50 2
		Clerica
Mar.	19	" Wm. A.
		100 2
Nov.	11	" Thomso
		300 M

					55 48
1894 Dec	31	By Thomson Printing Co.			
		150 3 Page Notices, 2 colors		4 00	
		300 Announcement slips 2 colors		2 50	6 50
1895 Jan	5	" Wm. A. McEldoney			
		Postage	2		
		Clerkage	1		
		Advertising Public Ledger	1 60		
		Evening Bulletin	80		
		" Telegraph	70		6 10
	9	" Check to Rt. Rev. Leighton Coleman, Bishop of Delaware, for Services at Christ Church Jan. 6, '95			20
Feb.	11	" Thomson Printing Co.			
		300 3 Page Notices, Printed	4 50		
		300 Envelopes "	2 25		6 75
	18	" Wm. A. McEldoney			
		200, 2¢ Stamps			4 00
	21	" Thomson Printing Co.			
		150 Invitation Notices + Envelopes			2 25
	28	" Wm. A. McEldoney			
		50 2¢ Stamps	1		
		Clerical Services	2		3
Mar.	19	" Wm. A. McEldoney			
		100 2¢ Stamps			2 00
Nov.	11	" Thomson Printing Co.			
		300 Notices, Printed 2 colors			2 50
					10
					91 48
		Carried forward.			53 10

1895 Jan	4	To Balance			91	48	Nov.	15	Br
		1895 dues of Dr. Charles T. Stille	1				"	15	By paid F
		" " " Dr. D. Murray Cheston	1						300 slip
		" " " Mrs. " " "	1		3				S
	5	" " " Miss Anne Flower Paul	1						500 circ
		" " " Dr. Charles E. Cadwalader	1						500
		" " " Mrs. George M. Coates	1						500 ann
		" " " Miss Elsie Coates	1						
		" " " Mrs. W. W. Frazier	1						
		" " " James Mifflin	1						
		" " " Wm. Platt Pepper	1						
		" " " Mrs. " " "	1						
		" " " James May Duane	1						
		" " " Miss Sarah Edythe Wister	1						
		" " " Mrs. James Darrach	1		11				
	7	" " " William White Jr.	1						
		" " " J. Brinton White	1						
		" " " Mrs. " " "	1						
		" " " " George H. "	1						
		" " " Wharton "	1						
		" " " Anna B. Newbold Jr.	1						
		" " " Charles P. Keith	1						
		" " " Greville E. Freyer	1						
		" " " Miss Hetty M. W. King	1						
		" " " Mrs. Owen J. Wister	1						
		Gift from " " " " for general use of the Association	9		19				
		Amount carried forward			124	46			Car

	91	48	Nov. 15	Brought forward		53.10
			" 15	By paid Thomson Printing Co.		
				300 slips (Kindly return this to		
	3			Secretary. &c.)	1.75	
				500 circulars single leaf	3.00	
				500 " flyleaf folded	6.50	
				500 envelopes	2.25	13.50
	11					
9	19					
	124	48		Carried forward		66.60

Jan 1895	7	To Amount carried forward	124	48			1895 Nov.	15
		" 1895 dues of Miss Maria H. White	1		125	48		
	8	" " " " Mrs. Charles B. Matthews	1					
		" " " Dr. Saml. K. Ashton	1					
		" " " Hon. Saml. W. Pennypacker	1					
		" " " Mrs. " " "	1					
		" " " Miss Mary E. Penrose	1					
		" " " Richard M. Cadwalader	1					
		" " " Effingham B. Morris	1					
		" " " Mrs. " " "	1		8			
	9	" " " " C. Ellis Stevens	1					
	11	" " " Edward Hopkinson	1					
		" " " Oliver "	1					
		" " " Mrs. " "	1		4			
	12	" " " " Hood Gilpin	1					
		" " " Wm. Brooke Rawle	1					
		" " " Mrs. " " "	1		3			
	14	" " " John C. Cretty	1					
		1894 " " " " "	1					
		" " " Mrs. " " "	1					
		1895 " " " " " "	1					
		" " " Russell Duane	1		5			
	16	" " " Dr. Thomas G. Ashton	1					
	26	" " " Mrs. C. Stuart Patterson	1		2			
		" " " " Guyer T. Jones			1			
	30	" " " " W. W. Frazier			1			
Feb.	1	" " " " Mrs. Francis Sims			1			
					150	48		

124 48			
1	125 48		
1			
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1	5		
1			
1	2		
	1		
	1		
	1		
	150 48		

1895 Nov.	15	Brought forward	66.60
		Carried forward	66.60

1895				
Feb.	1	To Amount carried forward		$150 48
		Interest		11
	6	1895 Dues of Miss Catharine A. White		1
	9	" " " John M. Ash		1
	11	" " " Edward H. Bates	1	
Mar.	4	" " " Mrs. John Lloyd	1	
		" " " " Isaac Starr	1	
		" " " " " " Jr	1	4
	5	" " " Thomas Harrison White	1	
		" " " Dr. W. Easterly Ashton	1	
		" " " Mrs. " " "	1	3
	6	" " " Dr. John Ashhurst Jr	1	
		" " " Mrs. " " "	1	
		" " " Dr. T. Newson Bradford	1	3
	7	" " " Mrs. Weir Mitchell	1	
	9	" " " Joseph Hopkinson	1	
		" " " Mrs. " "	1	
		" " " " Alexander Gardner	1	
		" " " Miss "	1	5
	11	" " " Wm. Macpherson Horner	1	
		" " " H. H. Houston	1	
		" " " Mrs. " "	1	
	12	" " " " George C. Hoffman	1	
		" " " " James C. Booth	1	5
	13	" " " Edward S. Sayres	1	
		" " " Mrs. " "	1	2
				$174 59

Brou

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$150 48	
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$174 59	

Brought forward 66.60

Carried forward 66.60

1895

Mar.	13	To Amount carried forward			174 59
		1895 dues of Mrs. D. Rodney King	1		
		" " " " E. S. Rogers	1		
		" " " James S. Rogers	1		
	16	" " " Mrs. Richard R. Montgomery	1	✓	4
	19	" " " Charles Esti	1		
		" " " Mrs. " "	1		
		" " " George M. Coriarroe	1		
		" " " Mrs. " " "	1	✓	4
	20	" " " Archibald R. Montgomery	1		
	27	" " " George S. Washington	1		
		" " " Mrs. John S. Newbold	1		
		" " " Franklin Swayne	1	✓	4
April	3	" " " Norman M. Jones	1		
		" " " Mrs. " " "	1		
	9	" " " Miss Elsie Willing Balch	1	✓	3
	10	" " " " Emilie D. Wagner	1		
	11	" " " William Masters Camac	1	✓	2
	17	" " " Mrs. Chas. E. Coxe	1		
		" " " Daniel Coxe	1		
		" " " Mrs. " "	1	✓	3
May	14	" " " Dr. T. Hewson Bache	1		
	16	" " " J. Granville Leach	1		
		" " " Mrs. " " "	1	✓	3
June	1	" " " C. Stuart Patterson	1	✓	
Nov.	16	1895-6. Dues of Miss Hutchinson	1	=	
		do " " Mrs. Thomas K. Conrad	1	=	
		do " " L. Broom Belfield	1	=	4.00
		Carried forward			201 59

1895

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1895

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Nov.	15	By Brought forward			66 60
	23	George C. Craig			
		2 Bunches of White Chrysanthemums		✓	4
Dec	5	Bailey Banks & Biddle Co.			
		100 Cards, 800 Circulars & envs.		✓	20
		Joseph Spencer Brock			
		Expenses of Service Nov 21-95		✓	2
	7	Wm A. McAldney			
		Philadelphia Blue Book	5		
		Postage	8 90		
		Messenger service to Dr Stevens	50		
		Postage	60		
		Postage Stamps	2		
		Rubber Stamp, C.C.H.A.	30		
		Clerical Services	10	✓	27 30
	12	Bailey Banks & Biddle Co.			
		Etching & fixing 5 plates		✓	105 25
	31	Thomsen Printing Co			
		250 Acknowledgments 2 colors		✓	3.
					228 15
		Carried forward		✓	228 15

1895

	Brought forward			201.59
Dues for 1895-6	"	Mrs. Robert P. Kane	1.00	
Life membership dues	"	H. H. Arthurhill	10.00	
Dues for 1895-6	"	Miss C. A. Lippincott	1.00	
" " "	"	Mrs. Frank Beach	1.00	
" " "	"	Rev. Daniel Kendig	1.00	
" " "	"	Mrs. D. Kendig	1.00	
" " "	"	George C. Mason	1.00	
" " "	"	Mrs. G. C. Mason	1.00	17.00
" " "	"	Miss Julia M. Keim	1.00	
" " "	"	Susan D. Keim	1.00	
" " "	"	Mrs. J. P. Landy	1.00	
" " "	"	Wm. C. Bullitt	1.00	
" " "	"	J. Rodman Paul	1.00	
" " "	"	Irving L. Miller	1.00	
" " "	"	Mrs. Andrew N. Miller	1.00	
" " "	"	Miss Florence Miller	1.00	
" " "	"	Samuel F. Houston	1.00	
" " "	"	Mr. John Marston	1.00	
" " "	"	Mrs. John Marston	1.00	
" " "	"	Geo. B. Brownell	1.00	
" " "	"	Charles Platt	1.00	
" " "	"	Mrs. Charles Platt	1.00	
" " "	"	C. B. Barclay	1.00	15.00
Nov. 21 " " "	"	David Pepper	1.00	
" " "	"	Rymer Williams Jr	1.00	
" " "	"	Mrs. R. Williams Jr	1.00	
" " "	"	Miss C. M. Gillingham	1.00	4.00
	Carried forward			237.59

Brought

Car

	201.59	Brought forward	228.15
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	237.59	Carried forward	228.15

Nov.	21.	Brought forward		237.59
		To dues for 1896 of Mr. Ellison Perot	1.00	
		" " " " Miss Annie Le Perot	1.00	
		" " " " H. B. Powell	1.00	
		" " " " Mrs. H. B. Powell	1.00	
		" " " " Mrs. Frederick Prime	1.00	
		" " " " Washington H. Gilpin	1.00	
		" " " " Mrs. H. H. Gilpin	1.00	
		" " " " Miss Louise C. Gilpin	1.00	
		" " " " Rev. H. R. Percival	1.00	9.00
	22	" " " " Dr. H. N. Klapp.	1.00	
		" " " " Dr. Edmund J. Lee	1.00	
		" " " " Mrs. Edmund J. Lee	1.00	
		" " " " Owen Wister	1.00	
		" " " " Thomas David Pearce	1.00	
		" " " " Henry K. Dillard	1.00	
		" " " " Mrs. H. K. Dillard	1.00	
		" " " " E. H. Greenough	1.00	
		" " " " Geo. C. Thomas	1.00	
		" " " " Mrs. Geo. C. Thomas	1.00	10.00
	23.	" " " " George Meade	1.00	
		" " " " Jay Cooke Jr.	1.00	
		" " " " Mrs. Jay Cooke Jr.	1.00	
		" " " " Miss Cooke	1.00	
		" " " " Admiral R. H. Meade	1.00	
		" " " " Mrs. R. H. Meade	1.00	
		" " " " Mrs. H. H. Paul	1.00	
		" " " " John Stacy Jenks	1.00	8.00
		Carried forward.		264.59

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	237.59	Brought forward	228.15
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	264.59	Carried forward	228.15

			Brought forward		264.59
Nov.	23	To. annual dues for 1896	of Mrs. A. S. Jenks	1.00	
		do	Mrs. T. A. Biddle	1.00	
		do	Mrs. Edward A. Sibley	1.00	
		do	Edward A. Sibley	1.00	
		do	Miss Florence Sibley	1.00	
		do	Dr. Wm Pepper	1.00	
		do	Mrs. Wm Pepper	1.00	7.00
"	25	do	Clement A. Griscom	1.00	
		"	Mrs. C. A. Griscom	1.00	
	27	"	Mrs. Frederic Graff	1.00	
		"	Stevenson H. Adams	1.00	4.00
		"	1895-6. of Mrs. E. S. Killing.	2.00.	
Dec	2	"	1896 of Miss Miriam Shippard	1.00	
		"	1896 " Laurence T. Paul	1.00	4.00
	6	To. "	1896. " Dr. Walter M. James	1.00	
	"	"	" " E. T. D. Cope	1.00	
	"	"	" " Mrs. Brinton Coxe	1.00	
	"	"	" " Miss Sarah K. Williams	1.00	
	"	balance on 2/3 Life membership	Mrs. Killing	9.00	
	7	" annual dues for 1896	of Mrs. Mary R. Fox	1.00	
	"	" " "	do " Miss Hannah Fox	1.00	15.00
	9	" " "	" " Mrs. Philip A. Brice	1.00	
	10	" " "	" " " Wm G. Thomas	1.00	
	22	" " "	" " " Saml H. Lewis	1.00	3.00
1896.	1/4	" " "	" " " Dr. N. St. Clair Asch	1.00	297.59
		" " "	" " " Mrs. J. C. Booth	1.00	
		" " "	" " " Edw. S. Buckley	1.00	3.00
			Carried forward		300.59

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1.00	3.00
	300.59

Brought forward 228.15

Carried forward 228.15

1896 Jan.	4	Brought forward		300.59
		To dues for 1896 of T. Newson Bradford	1.00	
		" " " do " Dr. Edw. Shippen	1.00	
		" " " do " Miss E H. Lowber	1.00	
		" " " " " Lucius S. Landreth	1.00	
		" " " " " Mrs. Rodney King	1.00	
		" " " " " Lemberton S. Hutchinson	1.00	
		" " " " Mrs. P. S. Hutchinson	1.00	
		" " " " " Mrs. G. E Hoffman	1.00	
		" " " " " Wm MacPherson Horner	1.00	
		" " " " " James May Duane	1.00	
		" " " 1895 & " Mrs. St. G. T. Campbell	2.00	12.00
	7	" " " 1896 " R. M. Cadwalader	1.00	
		" " " do " Thomas H. Montgomery	1.00	
		" " " " " Mrs Thomas H. Montgomery	1.00	
		" " " " " Mrs. S. A. Irwin	1.00	
		" " " " " Miss S. D. Irwin	1.00	
		" " " " " " Agnes Irwin	1.00	
		" " " " " Mrs. C Ellis Stevens	1.00	
		" " " " " C Stuart Patterson	1.00	
		" " " " " Mrs. C S. Patterson	1.00	
		" " " 1895 & 1896 of Miss Caroline Mason	2.00	
		" " " 1896 " Mrs. G. C Carson	1.00	
		" " " " " Mrs. James Darrach	1.00	
		" " " " " Dr. Chas. E Cadwalader	1.00	
		" " " " " G. E Fryer	1.00	
		" " " " " Miss Hetty M. H. King	1.00	
		" " " " " Mrs. Alexander Lardner	1.00	17
		Carried forward		329.59

Brought

Car

	300.59	Brought forward	228.15
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	429.59	Carried forward	228.15

	Brought forward		329 59
7	To dues for 1896 of A. R. Montgomery	1.00	
	" " " " Mrs. Sir Mitchell	1.00	
	" " " " Mrs. J. Vaughan Merrick	1.00	
	" " " " Mrs. Richard R. Montgomery	1.00	
	" " " " Thomas G. Ashton	1.00	
	" " " " Mrs. John Lloyd	1.00	
	" " " " Wm. H. Newbold	1.00	
	" " " " John H. Packard	1.00	
	" " " " Mr. Aimé Tower Paul	1.00	
	" " " " Dr. Chas. J. Stille	1.00	
	" " " " Mrs. Francis Sims	1.00	
	" " " " Miss Maria H. White	1.00	
	" " " " James Mifflin	1.00	
	" " " " Jas. S. Biddle	1.00	
	" " " " Mrs. Isaac Starr	1.00	
	" " " " Isaac Starr Jr	1.00	
	" " " " Mrs. O. J. Hister	1.00	
	" " " " Oliver Hopkinson	1.00	
	" " " " Mrs. Oliver Hopkinson	1.00	
	" " " " Edward Hopkinson	1.00	
	" " " " Dr. D. Murray Cleaton	1.00	
	" " " " Mrs. D. Murray Cleaton	1.00	
	" " " " A. H. Frazier	1.00	
	" " " " Mrs. A. H. Frazier	1.00	
	" " " " Joseph Hopkinson	1.00	
	" " " " Mrs. Jos. Hopkinson	1.00	26.00
	Carried forward		355.59

Brought

Carried

	329 59	
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		355 59

Brought forward 228.15

Carried forward 228.15

		Brought forward		355.59
		To annual dues for 1896 of Miss Fannie Hague	1.00	
		" " " " " " Eliza J. Hague	1.00	
		" " " " " Humphrey B. Morris	1.00	
		" " " " " Mrs. E. B. Morris	1.00	
		" " " " " Geo. M. Guarroe	1.00	
		" " " " " Mrs. Geo. M. Guarroe	1.00	
		" " " " " Dr. John Ashhurst	1.00	
		" " " " " Mrs. John Ashhurst	1.00	
		" " " " " Joseph R. Hainwright	1.00	
		" " " " " Mrs. J. R. Hainwright	1.00	
		" " " " " Wm Brooke Rawle	1.00	
		" " " " " Mrs. Wm Brooke Rawle	1.00	
		" " " " " Wm Platt Pepper	1.00	
		" " " " " Mrs. W. P. Pepper	1.00	
		" " " " " Rev. A. L. Elwyn	1.00	
		" " " " " Mrs. A. L. Elwyn	1.00	
		" " " " " Mrs. J. Brinton White	1.00	
		" " " " " J. Brinton White	1.00	
		" " " " " E. Coles	1.00	
		" " " " " Mrs. E. Coles	1.00	
		" " " " " Miss H. Coles	1.00	
		" " " " " Miss V. Coles	1.00	22.00
		" " " " " Mrs. Talbot M. Rogers	1.00	
Dec.	16	" " " " " A. J. Drexel	1.00	
		" " " " " Mrs. A. J. Drexel	1.00	3.00
				380.59

	355.59	Brought forward	228.15
1.00		By Balance in Trust Co. of	
1.00		North American per Bankbook	
1.00		settled Jany 13/1896.	152.44
1.00			
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1.00	3.00		
	380.59		380.59

Examined and found Correct, balance on hand being One Hundred and Fifty two 44/100 Dollars as per Bank Book 13 Jan 1896

Thos H. Montgomery
Auditor 16 Jan '96

1896					1896		
Jany	16.	To balance brot forward		152.44	Jan.	20	By pa
"	16	" dues for 1896 of Chas. P. Keith	1. =		"	20	
		" " " 20. " Mrs. C P. Keith	1. =			21	"
		" " " " " Mrs. Nood Gilpin	1 =		Feb.	5	"
		" " " " " Mrs. Daniel Cox	1 =				
		" " " " " Mrs. C. D. Gillespie	1 00				
		" " " " " A. Easterly Ashton	1.00				
		" " " " " Miss S. C. Hister	1.00				
		" " " " " Mrs. A. Easterly Ashton	1.00				
		" " " " " Geo. C Gillespie	1.00				
		" " " " " Isaac Starr	1.00	18.00			
"	17	" " " " " Mrs. H. H. Houston	1.00	1.00			
	20	" " " " " Miss Anna B Newbold Jr.	1.00				
		" " " " " John C. Groth	1.00				
		" " " " " Mrs. John C Groth	1.00	3.00			
	23	" " " " " Charles Este	1.00				
		" " " " " Mrs. Charles Este	1.00	2.00			
	27	" " " " " J. G. Leach	1.00				
		" " " " " Mrs. J. G. Leach	1.00				
		" " " " " James T. Bullitt	1.00	3.00			
	28	" " " " " John S. Rogers	1.00				
	29	" " " " " S. H. Pennypacker	1.00				
		" " " " " Mrs. S. H. Pennypacker	1.00	3.00			
	31	" " " " " Miss E. H. Baldwin	1.00				
Feby	1.	" " " " " " E. S. Wagner	1.00				
	4	" " " " " Mrs. John L. Newbold	1.00				
"	7	" " " " " James C. Bullitt	1.00	4.00			
		Carried forward		178.44			

		152.44
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		178.44

1896.

Jan.	20	By paid Thomson Printing Co.		
"	20	250 Printed reports	3.75	
	21	" " H. A. McEldowy Stamps &c	8.00	
Feb.	5	" " do. Clerical services	10.00	21.75
		Forward.		21.75

1896				
				178.44
Feb.	12.	To amount brought forward		
		" cash for 1896 dues of Russell Duane	1.00	
"	21.	" publication of Bi-centennial addresses &c		
		Subscription of William B Rawle	5.00	
		" " Wm H. Frazier	10.00	16.00
				1.00
	26	" cash for 1896 dues of Edward H. Coates		1.00
		" " " " " Mrs. Charles E. Coe		
March	7	" " " " " Mrs. G. M. Coates	1.00	
	16	" " " " " Miss Coates	1.00	2.00
				2.38
		" interest on deposits to 1/31/1896		
May	21	" cash for 1896 dues of Norman M. Jones	1.00	
		do Mrs. N. M. Jones	1.00	2.00
				1.00
	29	" " do H. Masters Comac		1.00
Nov.	4	" " " Dr. T. Newson Bache		
1897.				
Jan.	6	" " for 1897 dues of Owen Wister	1.00	
		" " " do. Miss Maria H. White	1.00	
		" " " " " Mrs. Francis Sims	1.00	
		" " " " " Mrs. Weir Mitchell	1.00	
		" " " " " Miss S. D. Keim	1.00	
		" " " " " " Julia M. Keim	1.00	
		" " " " " Joseph R. Hainwright	1.00	
		" " " " " H. Platt Pepper	1.00	
		" " " " " Mrs. H. P. Pepper	1.00	
		" " " " " S. Davis Page	1.00	
	7	" " " " " Mrs. J. P. Brundy	1.00	
		" " " " " Dr. S. J. Lee	1.00	
		" " " " " Mrs. do.	1.00	13.00
		Carried forward.		214.82

1896		
		Brou
Dec.	11	By paid T
	14	
	16	" " A
		Ca

			178.44		
			1.00		
			5.00		
			10.00		16.00
					1.00
					1.00
			1.00		
			1.00		2.00
					2.38
			1.00		
			1.00		2.00
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			1.00		
			1.00		
			1.00		
			1.00		
			1.00		13.00
					214.82

1896

		Brought forward		21.75
Dec.	17	By paid Thomson Printing Company		
		Blanks {return.}	✓	2.75
	14	250 Notices - 2 colors	✓	2.50
	16	" " L. A. McElaney Stamps	✓	8.00
		Carried forward		35.00

1894				
				217.82
January 1	To amount brought forward			
	" dues for 1894 of	Miss E. D. Lippincott	1.00	
	" " do "	Mrs. J. Rodney King	1.00	
	" " " "	Mrs. Frank Black	1.00	
	" " " "	Mrs. Richard P. Montgomery	1.00	
	" " " "	Mrs. Isaac Starr	1.00	
	" " " "	Isaac Starr, Jr	1.00	
	" " " "	Effingham B. Morris	1.00	
	" " " "	Mrs. do.	1.00	
	" " " "	Charles J. Stille	1.00	
	" " " "	Mrs. C. E. Stevens	1.00	
	" " " "	Mrs. Wm C. Bullitt	1.00	
	" " " "	Mrs. Dr. J. T. Campbell	1.00	
	" " " "	Mrs. Alexander Lardner	1.00	
	" " " "	Miss Eliza J. Mague	1.00	
	" " " "	Miss Fannie S. Mague	1.00	
	" " " "	Dr. Adm'l P. H. Meade	1.00	
	" " " "	Mrs. P. H. Meade	1.00	
	" " " "	Dr. H. E. Ashton	1.00	
	" " " "	Mrs. H. E. Ashton	1.00	
	" " " "	Mrs. Brinton Coxe	1.00	
	" " " "	E. T. D. Coxe	1.00	
	" " " "	George B. Bonnell	1.00	
	" " " "	Mrs. Thomas K. Conrad	1.00	
	" " " "	Edward S. Lippincott	1.00	
	" " " "	Mrs. Geo. M. Guarrow	1.00	
	" " " "	Jas. S. Biddle	1.00	
	" " " "	Archibald P. Montgomery	1.00	27.00
				244.82

Carried forward

	217.82
1.00	
1.00	
1.00	
1.00	
1 00	
1 00	
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1.00	
1.00	
1 00	
1.00	
1.00	
1.00	27 00
	244 82

By amount brought forward	35.00
Carried forward	35 00

1897

January	8	To amount brought forward.			244	82.		By amount
		" annual dues for 1897 of Mrs. Sophia A. Irwin	1.00					
		" " " " do. Miss Agnes Irwin	1.00					
		" " " " " " Sophy D. Irwin	1.00					
		" " " " " Mrs. S. A. Paul	1.00					
		" " " " " Miss Anna F. Paul	1.00					
		" " " " " " Florence Sibley	1.00					
		" " " " " Charles P. Keith	1.00					
		" " " " " Mrs. C. P. Keith	1.00					
		" " " " " " Charles Platt	1.00					
		" " " " " Charles Platt	1.00					
		" " " " " John Story Jenks	1.00					
		" " " " " Mrs. do.	1.00					
		" " " " " Dr. Murray Chester	1.00					
		" " " " " Mrs. Murray Chester	1.00					
		" " " " " Miss Margaretta Hutchinson	1.00					
		" " " " " Mrs. G. C. Carson	1.00					
		" " " " " Miss Lowder	1.00					
		" " " " " Edward A. Sibley	1.00					
		" " " " " Mrs. Edward A. Sibley	1.00					
		" " " " " Rev. Daniel Kendig	1.00					
		" " " " " Mrs. Daniel Kendig	1.00					
		" " " " " Clement A. Griscom	1.00					
		" " " " " Mrs. Clement A. Griscom	1.00					
		" " " " " George Meade	1.00					
		" " " " " Miss Miriam Sluppard	1.00					
		" " " " " William H. Frazier	1.00					
		" " " " " Mrs. H. H. Frazier	1.00	27	00			
		Amount carried forward.		271	82			Amount

	244 82	By amount brought forward	35 00
1.00			
1 00			
1 00			
1 00			
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1.00			
1.00			
1.00			
1 00			
1.00	27 00		
	271 82	Amount carried forward	35 00

1897

January	8.	To amount brought forward.			271	82		By amount b
		" dues for 1897 of Rev. Alfred L. Elwyn		1 00				
		" " " do. " Mrs. Alfred L. Elwyn		1 00				
		" " " " " C. H. Greenough		1 00				
		" " " " " David Pepper		1 00				
		" " " " " Pemberton S. Hutchinson		1 00				
		" " " " " Miss Kitty M. H. King		1 00				
		" " " " " Mrs. Beauveau Borie Jr.		1.00				
		" " " " " Mrs. James Darrach		1 00				
		" " " " " A. G. Thomas		1 00				
		" " " " " A. N. Newbold		1 00				
		" " " " " Dr. C. E. Cadwalader		1 00				
		" " " " " Mrs. Daniel Cone		1 00				
		" " " " " Mrs. J. Vaughan Merrick		1 00				
		" " " " " S. Brown Belfield		1 00				
		" " " " " Dr. N. St. Clair Ash		1 00				
		" " " " " Edward S. Buckley		1 00				
		" " " " " Mrs. Robert P. Kane		1 00				
		" " " " " Jay Cooke Jr		1 00				
		" " " " " Mrs Jay Cooke Jr		1 00				
		" " " " " Miss Cooke		1 00				
		" " " " " Joseph Hopkinson		1 00				
		" " " " " Mrs. Joseph Hopkinson		1 00				
		" " " " " Greville E. Fryer		1 00				
		" " " " " Mrs. James C. Booth		1 00				
		" " " " " George C. Thomas		1 00				
		" " " " " Mrs. George C. Thomas		1 00				
		" " " " " Miss S. B. Mister		1 00	27	00		
		Amount carried forward.			298	82		Amount

	271 82	By amount brought forward	35 00
1 00			
1 00			
1 00			
1 00			
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1 00			
1.00			
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1 00			
1 00			
1 00			
1 00			
1 00	27 00		
	298 82	Amount carried forward	35 00

1897					
January	9th	To amount brought forward		298 82	By amount
		" annual dues for 1897 of Washington H. Gilpin	1 00		
		" " " " do. " Mrs. Washington H. Gilpin	1 00		
		" " " " " Miss Louise C. Gilpin	1 00		
		" " " " " " Miss C. Mason	1 00		
		" " " " " " Wm MacPherson Norner	1 00		
January	11.	" " " " " " Thomas D. Pearce	1 00		
		" " " " " " Henry Kuhl Dillard	1.00		
		" " " " " " Mrs. H. K. Dillard	1.00		
		" " " " " " Mrs. Geo. E. Hoffman	1 00		
		" " " " " " Mrs. Frederick Prime	1.00		
		" " " " " " Dr John Ashhurst Jr.	1 00		
		" " " " " " Mrs. John Ashhurst Jr.	1.00		
		" " " " " "	1.00		
		" " " " 1896 " Miss Esther Lardner	1.00		
	12	" " " " 1897 " Rev. S. P. Percival	1 00		
		" " " " do. " Miss Emilie D. Wagner	1.00		
		" " " " " " T. Newson Bache	1.00		
	13	" " " " " " James May Duane	1.00		
		" " " " " " Lawrence T. Paul	1.00		
		" " " " " " Mrs. Andrew H. Miller	1 00		
		" " " " " " Miss Florence Miller	1 00		
		" " " " " " Ewing L. Miller	1 00		
		" " " " " " J. Rodman Paul	1 00		
		" " " " " " Oliver Hopkinson	1 00		
		" " " " " " Mrs. O. Hopkinson	1 00		
		" " " " " " Edward Hopkinson	1 00		
		" " " " " " Mrs. H. H. Houston	1.00	27 00	
		Amount carried forward.		325 82	Amount

	298 82	By amount carried from preceding page	35 00
1 00			
1 00			
1 00			
1 00			
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1 00			
1 00			
1 00			
1.00	27 00		
	325 82	Amount carried forward	35 00

1897								1897	
Jan.	13	To amount brought forward.			325	82		January	13. By amou
		" cash for annual dues for 1897 of Mrs. Elliston Perot	1	00					21 " paid T
		" " " " " " Miss Annie L. Perot	1	00					100 C
	14	" " " " " " Mrs. Philip N. Brice	1	00					
		" " " " " " Thomas G. Ashton	1	00					
	18	" " " " " " " N. Montgomery	1	00					
		" " " " " " Mrs. " N. Montgomery	1	00					
		" " " " " " Mary P. Fox	1	00					
		" " " " " " Miss Hannah Fox	1	00					
	19	" " " " " " Mrs. E. D. Gillespie	1	00					
		" " " " " " Mrs. Talbot M. Rogers	1	00					
		" " " " " " James S. Rogers	1	00					
		" " " " " " William N. Klapp	1	00					
		" " " " 1896-7 - of Samuel Hagner	2	00					
	20	" " " " 1897 " Mrs. J. S. Newbold	1	00					
	21.	" " " " " " Rev. S. H. Lumyacker	1	00					
		" " " " " " Mrs. S. H. Lumyacker	1	00					
	23	" " " " " " Mrs. S. A. B. Shister	1	00					
		" " " " " " J. Brinton White	1	00					
		" " " " " " Mrs. J. B. White	1	00					
		" " " " " " Miss Schilling Baldi	1	00					
	25	" " " " " " Walter M. James M.D.	1	00					
		" " " " " " John Marsten	1	00					
		" " " " " " Mrs. John Marsten	1	00					
	26	" " " " " " James T. Bullitt	1	00					
	29	" " " " " " Charles Sete	1	00					
		" " " " " " Mrs. Charles Sete	1	00					
					27	00			
		Amount carried forward			352	82			By amo

	325 82	1897 January	13.	By amount brought forward.		35 00
1 00			21	" paid Thomson Printing Co.		
1.00				100 Acknowledgements 2 colors	1 60 ✓	1 60
1.00						
1.00						
1 00						
1 00						
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	27 00					
	352 82			By amount carried forward		36 60

1897.					1897.		
Feb.	1	To amount carried forward		352 82	Feb	1	By amoun
	2	" annual dues for 1896-7 of Clement B. Newbold	2 00		"	1	" paid f
	4	" " " " 1897 " J. Granville Leach	1 00				502 co
		" " " " do. " Mrs. do.	1 00				
		" " " " " " J. N. Packard, M.D.	1.00	5 00	"	4	" H. A. M
	6	" interest on deposits in Trust Co. of N. America		3 52	"	6	" balance
				361 34			

Examin
on hand
74/100 Dolla

		352 82	1897 Feb	1.	By amount carried forward	36 60
2 00			"	1	" paid F. C. Stockhausen 502 copies - Bi-Centennial Reports Christ Church	✓ 155 00
1 00						
1 00						
1.00		5 00	"	4	" H. A. McAdamy clerical services	✓ 10 00
	✓	3 52	"	6	" balance in Trust Company of N. America	✓ 159 74
		361 34				✓ 361 34

Examined and found correct, balance on hand being One Hundred and Fifty nine 74/100 Dollars as per Bank Book.

Thos. H. Montgomery
Auditor 12 Feby 1897

1897 Feb.	6	To balance from last settlement			159	74
	6	" annual dues for 1897 of Lucius S. Landreth	1	00		
	8	" " " " do. " Russell Duane	1	00		
	9	" " " " " " A. J. Drexel	1	00		
	"	" " " " " " Mrs. A. J. Drexel	1	00		
		" " " " " " Rymar Williams Jr	1	00		
		" " " " " " Mrs. " Williams Jr	1	00		
		" " " " 1896- " " Edward S. Sayres	2	00		
		" " " " do. " Mrs. E. S. Sayres	2	00		
	11	" " " " 1897 " Geo. C. Gillespie	1	00		
	17	" " " " " " J. S. Patterson	1	00		
		" " " " " " Mrs. C. S. Patterson	1	00		
	20	" " " " " " Dr T. Hewson Bradford	1	00		
	24	" " " " 1896- " " George S. Washington	2	00		
	25	" " " " " " S. F. Houston	1	00		
March	2	" " " " 1895-1897 " Edward Coles	2	00		
		" " " " do. " Mrs. Edward Coles	2	00		
		" " " " " " Miss M. R. Coles	2	00		
		" " " " " " Miss V. C. Coles	2	00		
	5	" " " " 1897 " Miss E. M. Gillingham	1	00		
	22	" " " " " " Mrs. G. M. Coates	1	00		
		" " " " " " Miss Elsie Coates	1	00		
	23	" " " " " " S. H. Levis	1	00		
April	14	" " " " " " Norman M. Jones	1	00		
		" " " " " " Mrs Norman M. Jones	1	00	31	00
1898 Jany	3	" " " " 1898 " Miss Hutchinson	1	00		
	4	" " " " " " Mrs Richard R. Montgomery	1	00		
		" " " " " " Archibald R. Montgomery	1	00		
		Amount carried forward.	3	00	190 ~~159~~	74 ~~74~~

1897 Feb.	11.	By paid	
			500
	"	" "	
			500
	"	" "	
	17	" "	
1898 Jany	14	" "	
	14	" "	
	15	" "	
			50
			50
			100

					159 74
					1 00
					1 00
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					1 00
					2 00
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					1 00
					1 00
					1 00
					1 00
					3 00
					190 74

1897 Feb.	11.	By paid Thomson Printing Co.			
		500 Presentation Blanks		✓	2 00
	"	" " Yeo & Lukens			
		500 Special Envelopes 8¼ x 12¼		✓	3 75
	"	" " H. A. McElderry Postage		✓	20.00
	17	" " Thomson Printing Co.			
		350 cards 250 Envelopes		✓	2 25
1898 January	14	" " Harry Elderry Stamps		✓	6 00
	14	" " do Clerical services		✓	10 00
					44 00
	15	" " Thomson Printing Co.			
		500 Acknowledgements	3 00		
		500 Notice of dues	3 00		
		1000 Envelopes	2 75	✓	8 75
					52 75

1898 Jany	4	To amount brought forward	3	00	190 ~~159~~	74 ~~74~~
		" annual dues for 1898 of Lumberton S. Hutchinson	1	00		
		" " " " " " Mrs. Robert P. Kane	1	00		
	5	Samuel Hagner	1	00		
		Joseph Hopkinson	1	00		
		Mrs. Joseph Hopkinson	1	00		
		Mr. & Mrs. John Story Jenks	2	00		
		Miss E. H. Lowber	1	00		
		Dr. & Mrs. Edmund J. Lee	2	00		
		Mr. & Mrs. William Platt Pepper	2	00		
		Thomas David Pearce	1	00		
		Miss Fannie S. Magee				
		Miss Eliza J. Magee	2	00		
		Miss Anne Flower Paul				
		Mrs. Wm. H. Paul	2	00		
		Rev. & Mrs. Daniel Kendig	2	00		
	6	Mrs. Wm. Mitchell	1	00		
		J. Rodman Paul	1	00		
		Miss Elizabeth W. Gillingham ~~[illegible]~~	1	00		
		Miss Emily A. Lippincott	1	00		
		Mrs. J. P. Lundy	1	00		
		Dr. C. E. Cadwalader	1	00		
		Hetty M. H. King	1	00		
		Mrs. S. A. Irwin				
		Miss Agnes Irwin				
		Miss Sophy Dallas Irwin	3	00		
	7.	Mrs. Frederick Prince	1	00		
		D. Murray Cheston	1	00		
			34	00	190 ~~159~~	74 ~~74~~

1898 Jany	15	

		190 74 ~~159 74~~	1898 Jany	15	By amount brought forward	52 75
3	00				
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1	00				
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34	00	190 74 ~~159 74~~				52 75

							190	74	1898			
Jany	7	To	amount brought forward	34	00		~~190~~	~~74~~	Jany	15	By am	
			David Pepper	1	00							
			Mrs. Margaret M. Roach	1	00							
			Miss Baldwin	1	00							
			Mrs. George C. Carson	1	00							
			Mrs. James Darrach	1	00							
			Mr. & Mrs. A. A. Frazier	2	00							
			Miss Maria H. White	1	00							
			Mrs. Hood Gilpin	1	00							
			Mrs. J. K. Conrad	1	00							
			L. Brown Pelfield	1	00							
			Dr. H. St. Clair Ash	1	00							
			Geo. B. Bonnell	1	00							
			Edward S. Buckley	1	00							
			Mr. & Mrs. Washington H. Gilpin									
			Miss Louise Clayton Gilpin	3	00							
			Mr. & Mrs. C. Stuart Patterson	2	00							
			Charles P. Keith	1	00							
			Miss S. E. Chester	1	00							
			Joseph R. Fairwright	1	00							
			James May Duane	1	00							
			C. J. Stille	1	00							
			Greville E. Fryer	1	00							
			Mrs. St. George Campbell	1	00							
			Dr. & Mrs. H. Easterly Ashton	2	00							
			Mrs. Sarah B. Chester (Mrs. C. J. Chester)	1	00							
	8		Mrs. D. Rodney King	1	00							
			Rev. & Mrs. A. Langdon Elwyn	2	00							
				66	00		190	74				
							~~190~~	~~74~~				

		190	74	1898					
34	00	~~159~~	~~74~~	Jany	15	By amount brought forward		52	75
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2	00								
66	00	190	74					52	75
		~~159~~	~~74~~						

Jany	8.	To amount brought forward	66	00	190 ~~159~~	74 ~~74~~	1898 Jany	15	By a	
		Russell Duane	1	00						
		Mrs. G. E. Hoffman	1	00						
		Mr. & Mrs. Clement A. Griscom	2	00						
		Wm. MacPherson Horner	1	00						
		Mrs. C. Ellis Stevens	1	00						
		Miss Julia M. Keim								
		Miss Susan D. Keim	2	00						
		Mrs. Geo M. Conarroe	1	00						
		Mrs. Mary R. Fox								
		Miss Hannah Fox	2	00	77	00				
		John H. Packard	1	00						
		Mrs. Beauveau Borie Jr	1	00						
		Mrs. A. Lardner	1	00						
		John C. Bullitt	1	00						
		Mr. & Mrs. H. Bleddyn Powell	2	00						
	10	Elmer H. Gremangle	1	00						
		Mr. & Mrs. A. J. Drexel	2	00						
		Mr. & Mrs. J. Brinton White	2	00						
		Owen Wister	1	00						
		Mr. & Mrs. Charles Platt	2	00						
		Dr. & Mrs. John Ashhurst Jr	2	00						
		Mrs. Charles E. Coxe	1	00						
	11.	Mr. & Mrs. Norman M. Jones	2	00						
		Mrs. R. H. Meade	1	00						
		Mrs. Frank Beach	1	00						
		Mrs. John S. Newbold	1	00						
		Mr. & Mrs. Henry K. Dillard	2	00						
			24	00	267 ~~236~~	74 ~~74~~				

66 00	190 74 ~~169 74~~	1898 January 15 By amount brought forward	52 75
1 00			
1 00			
2 00			
1 00			
1 00			
2 00			
1 00			
2 00	77 00		
1 00			
1 00			
1 00			
1 00			
2 00			
1 00			
2 00			
2 00			
1 00			
2 00			
2 00			
1 00			
2 00			
1 00			
1 00			
1 00			
2 00	267 74 ~~236 74~~		52 75
24 00			

46 Jany	12	To amount brought forward	24 00	~~236 74~~ 267 74	1898 Jany	15	By a		
		Mrs. Talbot M. Rogers	1.00				" A		
		James S. Rogers	1 00						
		Mrs. Brinton Coxe	1.00						
		Edmund S. D. Coxe	1 00		"	17	" bal		
		Mr. & Mrs. Thos. H. Montgomery	2 00						
		William G. Thomas	1 00						
		Richard M. Cadwalader	1 00						
		Walter M. James	1 00						
		Mrs. George M. Coates	1 00						
		S. F. Houston 1898-9-1900-1-2	~~5 00~~	39 00					
	15	Mr. & Mrs. Isaac Starr	2 00						
		Mrs. Ellistan Perot	1 00						
		Miss Anna L. Perot	~~1 00~~	~~4 00~~					
				$310 74					

Exa
on Le
one $\frac{07}{100}$

24 00	~~236 74~~ 267 74	1898 Jany	15	By amount brought forward		52 75
1.00				" H. W. McCaskey Eldorney Postage sending out Bi-Centennial reports	92	
1 00				Clerical services (3/13/97)	6 00	6 92
1.00						
1 00		"	17	" balance in Trust Co. of N. Amer.		251.07
2 00						310 74
1 00						
1 00						
1 00						
1 00						
5 00	39 00					
2 00						
1 00						
1 00	4 00					
	310 74					310 74

Examined and found correct, balance on hand being Two Hundred and Fifty-one 07/100 Dollars, as per Bank Book

17 January, 1898

Thos. H. Montgomery Auditor

1898 Jany.	17	To balance brought forward			251	07	1898 March	8	By
		" 1898 dues of							
		Mr & Mrs. Edward A. Sibley	2	00					
		Miss Florence Sibley	1	00					
		Dr. T. Hewson Bache	1	00					
		Mr. & Mrs. Oliver Hopkinson	2	00					
		Edward Hopkinson	1	00					
		T. Hewson Bradford	1	00					
		George C. Gillespie	1	00	9	00			
	19	Lawrence T. Paul	1	00					
		Mrs. Philip H. Brice	1	00					
		Mrs. Geo. C. Bullitt	1	00	3	00			
	20	Rev. Dr. H. R. Percival	1	00					
	21	Mrs. Daniel Coxe	1	00					
		Capt. Jas. S. Biddle	1	00					
	24	Mr. & Mrs. Charles Este	2	00					
		S. Davis Page	1	00	6	00			
		Isaac Starr Jr.	1	00					
		Mr & Mrs. Effingham Morris	2	00					
		Mr. & Mrs. S. A. Pennypacker	2	00					
		Mrs. Andrew H. Miller							
		Miss Florence Miller							
		Ewing L. Miller	3	00	8	00			
		Mr. & Mrs. John Marstan			2				
		Thomas G. Ashton			1	00			
		Miss Emilie D. Hagner			1	00			
		Mr. & Mrs. Rymer Williams			2	00			
		Interest on deposits			3	19			
					286	26			

		251 07	1898 March	8	By cash paid Harry Eldoney. Binder		.90
2 00							
1 00							
1 00							
2 00							
1 00							
1 00							
1 00		9 00					
1 00							
1 00							
1 00		3 00					
1 00							
1 00							
1 00							
2 00							
1 00		6.00					
1 00							
2 00							
2 00							
3 00		8 00					
		2 "					
		1.00					
		1 00					
		2 00					
		3 19					
		286 26			Carried forward		90

1898	To amount brought forward		286	26
	" annual dues 1898 of			
	Mrs. Wm Bacon Stevens		1	00
	Mrs. H. H. Houston		1	00
24 May	Mr & Mrs J. Granville Leach		2	00
	Mr. & Mrs. Chas. A. Dey		2	00
31 Oct.	Mrs. E. D. Gillespie		1	00
	Mr. & Mrs. Joseph Slocum Chalmon		2	00
1899 3 Jany.	" " 1899 Edward S. Buckley		1	00
	" " " Dr. H. St. Clair Ash		1.	
	" " " Mrs. Hood Gilpin		1.	
	" " " Pemberton S. Hutchinson		1.	
	" " " Mr. & Mrs. Joseph Hopkinson		2	
	" " " Mrs. Geo. C. Carson		1.	
4.	" " " Mrs. Talbot M. Rogers	1		
	" " " " Elizabeth B. Montgomery	1		
	" " " Archibald R. Montgomery	1.		
	" 1894-5-6-7-8-9. Maj. William Hayne	6.		
	" 1899 of Mr. & Mrs. Howard B. French	2.		
	" " " Greville E. Fryer	1 00		
	" " " Dr. D. Murray Cheston	1.		
	" " " Mr. & Mrs. Washington H. Gilpin	2.		
	" " " Miss Louise Clayton Gilpin	1.		
	" " " Dr. & Mrs. E. J. Lee	2.		
	" " " Isaac Starr Jr.	1.		
	" " " Miss Fannie S. Magee	1.		
	" " " " Eliza J. Magee	1.		
	" " " " Margaretta Hutchinson	1.		
	Carried forward	22.	302	26

1898 Feby.		By
"	21	"
	28	"

		286	26	1898 Feby.		By amount brought forward	✓ .90
				"	21	" Aant Eldoney Postage	✓ 5.00
		1	00		28	" Thomson Printing Co.	
		1	10			Plain Envelopes, Reports, Cards	✓ 8.75 13.75
		2	00				
		2	00				
		1	00				
		2	00				
		1	00				
		1.					
		1.					
		1.					
		2					
		1.					
1							
1							
1.							
6.							
2.							
1	00						
1.							
2.							
1.							
2.							
1.							
1.							
1.							
1.							
22.		302	26			Carried forward	14 65

1899 Jan.	4	To amounts brought forward	22.		302	26		By am
		" 1899 dues of Mrs. George M. Conarroe	1.					
		" " " Thomas David Pearce	1.					
		" " " Mrs. A. A. Paul	1					
		" " " Miss Anne Flower Paul	1.					
		" " " Mrs. James Darrach	1.					
		" " " " A. C. Bullitt	1.					
		" " " L. Brown Belfield	1.					
		" " " James S. Biddle	1.					
		" " " Dr. Chas. J. Stille	1.					
		" " " Dr. & Mrs. A. Easterly Ashton	2.					
		" " " Mr. & Mrs. John Story Jenks	2.					
		" " " Mrs. James C. Booth	1.					
		" " " Geo. B. Bonnell	1.					
	5	" " " Mrs. J. P. Lundy	1.					
		" " " Miss E. A. Lowber	1.					
		" " " Mrs. Wm Bacon Stevens	1.					
		" " " Mrs. G. E. Hoffman	1.					
		" " " Mrs. Elliston Perot	1.					
		" " " Miss Annie Lovering Perot	1.					
		" " " Mr. & Mrs. Henry Kuhl Dillard	2.					
		" " " " & " Clement A. Griscom	2.					
		" " " Miss Maria H. Alite	1.					
		" " " Joseph R. Hanwright	1.					
		" " " Miss Hetty M. A. King	1.					
		" " " Mrs. Robert P. Kane	1.		51.			
		" " " Mr. & Mrs. O. Hopkinson	2.					
		" " " Edward Hopkinson	1.					
		Carried forward	3.00		353	26		

22.	302 26	By amount brought forward	1465
1.			
1.			
1			
1.			
1.			
1.			
1.			
1.			
1.			
2.			
2.			
1.			
1.			
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1.			
1.			
1.			
2.			
2.			
1.			
1.			
1.			
1.	51.		
2.			
1.			
3.00	353 26	Carried forward	1465

	To amount brought forward		3.00	353 26	By
5	" dues 1899 of	Eben A. Greenough	1.00		
	" " " "	John H Packard M.D.	1.00	5.00	
	" " 1898 "	Mrs. John Lloyd	1.00		
	" " 1899 "	Mr. & Mrs. Thomas H Whitgomery	2.		
	" " " "	Dr. Chas E. Cadwalader	1.		
	" " " "	Mr & Mrs C. Stuart Patterson	2.		
6.	" " " "	Mrs. Philip H Brice	1.		
	" " " "	Miss E. H. Balch	1.		
	" " " "	Walter M. James M.D.	1.		
	" " " "	Miss Julia M. Keim	1.		
	" " " "	Rev. & Mrs. Daniel Kendig	2.		
	" " " "	John C. Bullitt	1.		
	" " " "	S. Davis Page	1.		
	" " " "	James May Duane	1		
	" " 1898 "	Dr. Edward Shippen	1		
	" " 899 "	Mrs. T. K. Conrad	1.		
	" " " "	" Geo. M. Coates	1.	18.	
	" " " "	F. Histar Morris Jr	1.		
	" " " "	David Pepper	1.		
9	" " " "	Wm MacPherson Horner	1		
	" " " "	Mrs. Frederick Prince	1.		
	" " " "	Mrs. C. Ellis Stevens	1.		
	" " " "	Samuel Wagner	1.		
	" " " "	Miss Hannah Fox	1		
	" " " "	Mrs. Mary R. Fox	1.		
	" " " "	Mr & Mrs. J. Brinton White	2		
	" " " "	" & " Charles Platt	2		
		Carried forward	12	376 26	

00	35326	By amount brought forward	1465
00			
00	5.00		
00			
	18.		
	376 26	Carried forward	1465

							1899
9	To amount brought forward			12.	376	26	
	" subscription 1899 of			100	13.		July 20
	" "	1898	" Dr. A. H. Klapp		1.		
	" "	1899	" Owen Fister	1.			
	" "	"	" Mrs. B. Borie Jr.	1.	2.		June 9
10	" "	"	" R. M. Cadwalader	1			
11	" "	"	" Rev. & Mrs. A. L. Elwyn	2	3.		Dec.
	" "	"	" Mr. & J. G. Leach	2.			
12	" "	"	Mr. John S. Newbold	1.			
	" "	"	Miss Addie S. Howell	1.			
	" "	"	Samuel A. Lewis	1.			
	" "	"	Mr. & Mrs. E. A. Sibley	2.			
	" "	"	Miss Florence Sibley	1.	8.		
16	" "	"	Mrs. Frank Beach	1.			
	" "	"	" R. A. Meade	1.			
	" "	"	" D. Rodney King	1.			
	" "	"	James S. Rogers	1			
	" "	"	A. G. Thomas	1			
	" "	"	Mr. & Mrs. C. A. Dury	2	7.		
	" "	"	" & " A. P. Pepper	2.			
20	" "	"	" & " Charles Este	2			
	" "	"	Mrs. O. J. Fister	1.	5.		
21	" "	"	" Alexander Lozier	1.			
	" "	"	Dr. T. Newson Bradford	1.			
	" "	"	Mrs. A. L. Savage	1.	3.		
	" "	"	Ogden D. Hutchinson	1.			
	" "	"	Mrs. N. H. Houston	1.			
	" "	"	Russell Duane	1.	3.		
			Carried forward		421	26	

2.	376 26	1899		By amount brought forward			14 65
1 00	13.	Jany	20	" Hon. Eldoney Postage	2.		
	1.			Services	10.	✓	12.
1.				" do Postage as of 12/16/98		✓	5.
1.	2.	June	9	" John J. Boyle settlement of			
1				claim in re Felton Tablet		✓	25.
2	3.	Dec.		" Hon. Eldoney Postage		✓	5 00
2.							
1.							
1.							
1.							
2.							
1.	8.						
1.							
1.							
1.							
1							
1							
2	7.						
2.							
2							
1.	5.						
1.							
1.							
1.	3.						
1.							
1.							
1.	3.						
	421 26			Carried forward			61 65

1899 Jany		To amount brought forward			421.26
		" dues 1899 of Mr. & Mrs. A. A. Frazier			2.00
		" " " " Geo. C. Gillespie			1.00
Feb.	4	" " " " Mrs. Sophia A. Irwin	1.		
		Miss Agnes Irwin	1.		
		" Sapley Dallas Irwin	1.		3.
		Mr. & Mrs. Isaac Starr			2.
		Lewis S. Lancaster	1.		
	20	Mr. & Mrs. A. J. Drexel	2.		
	21	" & " Rynear Williams Jr.	2.		5.
Mar	1.	Thomas G. Ashton	1.00		
	2	Hon. & Mrs. S. W. Pennypacker	2.00		
Apl	3	1897-8-9. " A. Masters Comac	3.00		
June	24	1899 " Mrs. S. A. Mitchell	1.00		7.
Dec.	13	" Commonwealth Co. Interest on deposits			99.3
					451.19
1899 Dec	21	To balance brought forward			389.54

1899		
		By am
Dec.	20	" Bal
		c

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in bo

54/100 Do

421 26	1899		
2 00		By amount brought forward	61 65
1.00	Dec. 20	" Balance on deposit in the Commonwealth Title Ins. & Trust Co	389 54
3. =			
2.			
5.			
1 00			
2 00			
1 00			
1 00			
7.			
993			
451 19			451 19
389 54			

Examined and found correct, balance on hand being Three Hundred and Eighty nine 54/100 Dollars, as per Bank Book

31 December, 1899

Thos. H. Montgomery
Auditor

1900		To Balance brought forward				389	54	1900 Feb.	15	By.	Wi
January	16	" dues for 1900 of Miss Maria H. White				1	00				re
	27	" " " " " Mrs. D. Rodney King				1	00				Le
Feb.	1	" " " " " Mrs. S. M. Fox	1	00					27	"	Ha
		" " " " " Miss Hannah Fox	1	00		2	00	Mch	7	"	Th
	14	" " " " " Pemberton S. Hutchinson	1	00							
		" " " " " T. Hewson Bradford	1	00							
		" " " 1899-1900 " Mrs. Geo C. Carson	2	00							
		" " " " " " T. Hewson Bache	2	00							
		" " " " " " J. Rodman Paul	2	00							
		" " " 1900 " Mrs. S. Weir Mitchell	1	00							
		" " " " " Mrs. W. H. Paul	1	00					20	"	Ha
		" " " " " L. Broom Belfield	1	00				Apl.	24	"	Re
		" " " " " Edward S. Buckley	1	00							
		" " " " " D. Murray Cheston	1	00						"	Rob
		" " " " " Miss A. F. Paul	1	00							
		" " " " " Dr. H. St Clair Ash	1	00				July	31	"	Thea
		" " " " " Dr. C. E. Cadwalader	1	00							
		" " " " " Joseph R. Wainwright	1	00						"	Ha
		" " " " " Mrs. Hood Gilpin	1	00							
		" " " " " Geo. B. Bonnell	1	00				1901 Jany	25	"	Th
		" " " 1897-8-9 " Miss S. K. Williams	3	00							
		" " " 1900 " John C. Bullitt	1	00		23	00				
	15	" " " " " Miss E. H. Lowell	1	00				Feb.	1	"	Ge
		" " " " " Mrs. Elliston Perot	1	00							
		" " " " " Mrs. C. Ellis Stevens	1	00					5	"	Ha
		" " " " " Mrs. J. P. Lundy	1	00							
		" " " " " Mrs. Jas C. Booth	1	00				Mar	11	"	D
		Carried forward	5	00		416	54				

	389.54	1900 Feb.	15	By. Wm Hutchinson, amount of check remitted for subscription as life member	15.00	
	1.00			Less proper charge	10	5.00
	1.00		27	" Harry Eldoney clerical services		10.00
1.00		Mch	7	" Thomson Printing Co.		
1.00				300 4 pp. reports	6.50	
1.00				125 Envelopes	1.00	
2.00				1 half tone cut Tablet	7.50	
2.00				500 notices of dues	2.75	
2.00				500 Enc. blanks	2.75	
1.00				500 Return Envelopes	2.00	22.50
1.00			20	" Harry Eldoney Postage		5.00
1.00		Apl.	24	" Rev. C. Ellis Stevens		
1.00				Incidental Expenses Helton Mem.		1.85
1.00				" Robert D. Kelley		
1.00				Erecting Helton Memorial Tablet		280.00
1.00		July	31	" Thomson Printing Co.		
1.00				350 cards. Services.		4.00
1.00				" Harry Eldoney.		
1.00				Postage		5.00
1.00		1901 Jany	25	" Thomson Printing Co.		
1.00				300 Acknowledgements	2.25	
1.00	23.00			300 3 pp. folders	4.50	6.75
1.00		Feb.	1	" Geo. C. Gillespie (per.)		
1.00				Photograph frames &c		2.20
1.00			5	" Harry Eldoney		
1.00				Clerical services		10.00
1.00		Mar	11	" Do. Postage		5.00
	416.54			Carried forward.		357.30

1900 Feby	15	To amounts brought forward		500	416 54		Mar	11	By amo	
		" dues for 1900 of	Mrs. Robert P. Kane	100					" Rec	
		" " " " "	Dr. Edward Shippen	100						
		" " " " "	Miss Hetty W. B. King	100						
		" " " " "	Mr. & Mrs. J. Story Jenks	200			Dec	17	" W. A	
		" " " " "	" " A. Platt Pepper	200						
		" " 1899/00 "	" " Jay Cooke Jr.	400						
		" " " " "	Miss Cooke	200	18 00					
		" " from Miss Nutchinson for life membership			15 00					
	16	" " for 1900 of	Greville E. Fryer		100					
		" " " " "	Mrs. A. Lyttelton Savage	100						
		" " " " "	Mr. & Mrs. W. A. Gilpin	200						
		" " " " "	Miss Louise Clayton Gilpin	100						
		" " " " "	Mr. & Mrs. A. J. Drexel	200						
		" " " " "	" & " E. B. Morris	200						
		" " " " "	" & " J. Brinton White	200						
		" " " " "	Russell Duane	100						
		" " " " "	Mrs. J. K. Conrad	100						
		" " 1899-1900 "	Dr. & Mrs. John Ashhurst Jr.	400						
		" " " 1900 "	Mrs. Beauveau Borie Jr.	100						
		" " " " "	George C. Gillespie	100						
		" " " " "	Miss Annie L. Perot	100						
		" " " " "	Mrs. Geo. M. Conarroe	100						
		" " " " "	Rev. & Mrs. A. L. Elwyn	200	22 00					
	17	" " " " "	Mr. & " N. B. French	200						
		" " " " "	" & " C. A. Griscom	200						
		" " " " "	S. Davis Page	100						
		" " " 1899 "	Dr. Edward Shippen	400						
		Carried forward		600	492 54					

5 00	416 54	Mar	11	By amounts bro't fwd			357 30
1 00				" Rev C. Ellis Stevens			
1 00				Postage	2 60		
1 00				Typewriting	1 28		3 96
2 00		Dec	17	" W. A. McEldaney			
2 00				Postage	5 00		
4 00				lock	30		5 30
2 00	18 00						
	15 00						
	1 00						
1 00							
2 00							
1 00							
2 00							
2 00							
2 00							
1 00							
1 00							
4 00							
1 00							
1 00							
1 00							
1 00							
2 00	22 00						
2 00							
2 00							
1 00							
4 00							
6 00							
	472 54			Carried forward			366 56

1900 February	17	To amount brought forward		6 00	472 54	1901 Dec	17	By amou
		" dues of 1900 of	Samuel Wagner	1 00				
		" " " " "	A. R. Montgomery	1 00				
		" " " " "	Mrs. Richard R Montgomery	1 00				
		" " " 899-1900 "	Mrs. Charles E. Cone	2 00				
		" " " 1900 "	" T M Rogers	1 00				
		" " " " "	" A. Lardner	1 00				
		" " " " "	" Geo E Hoffman	1 00				
		" " " " "	" James Darrach	1 00				
		" " " " "	Miss Julia M. Keim	1 00				
		" " " " "	Mr & Mrs. Thos. H Montgomery	2 00	18			
	19	" " " " "	A. M. Camac	1 00				
		" " " " "	Mrs. Frederick Prime	1 00				
		" " " " "	Mrs. Wm C Bullitt	1 00				
		" " " " "	Mrs. John S. Newbold	1 00				
		" " " " "	Mrs. Geo M. Coates	1 00				
		" " " " "	Dr & Mrs. E. J. Lee	2 00				
		" " " 1896-1900 "	Mrs. A. C. Troth Jr.	5 00				
		" " " 1900 "	Mr. & Mrs. Joseph Hopkinson	12 2 00				
		" " " " "	Wm G. Thomas	1 00	15.			
	20	" " " " "	Lucius S. Landreth	1 00				
		" " " " "	James May Duane	1 00				
		" " " " "	Hon & Mrs. S. W. Pennypacker	2 00				
		" " " " "	Mr & Mrs. O. Hopkinson	2 00				
		" " " " "	Edward Hopkinson	1 00	7			
	21	" " " " "	Dr & Mrs. W. E. Ashton		2 00			
		" " " " "	Mrs. S. A. Irwin		1.			
		" " " " "	Miss Agnes Irwin		1.			
		Carried forward			516 54			C

6 00	472 54	1901 Dec	17	By amounts brought forward		366 56
1 00						
1 00						
1 00						
2 00						
1 00						
1 00						
1 00						
1 00						
2 00	18					
1 00						
1 00						
1 00						
1 00						
1 00						
2 00						
5 00						
12						
2 00						
1 00	15.					
1 00						
1 00						
2 00						
2 00						
1 00	7					
	2 00					
	1.					
	1.					
	516 54			Carried forward		366 56

1900		To amount forward.										
Feb		To dues for 1900			Miss Sophy D. Irwin	1	00	516	54	1901 Dec.	17	By amo
	23	" " "		"	Mrs. A. Bacon Stevens	1	00					
		" " "	1899-1900	"	Mrs. Brinton Cone	2	00					
		" " "	" "	"	Edmund T. D. Cone	2	00					
		" " "	1900	"	Capt. Jas. S. Biddle	1	00	7	00			
	27	" " "	"	"	F. Victor Morris Jr.			1	00			
Mar.	1	" " "	"	"	Mr & Mrs. Geo C. Thomas			2	00			
		" " "	"	"	" & " C. S. Patterson			2.				
		" " "	"	"	" & " W. W. Frazier			2.				
		" " "	"	"	Mrs. H. H. Houston			1.				
		" " "	"	"	Mrs MacPherson Harper			1.				
		" " "	"	"	Owen Wister			1.				
		" " "	"	"	Mr & Mrs. H. K. Dillard.			2				
		" " "	"	"	" & " W. Porter			2	00			
		" " "	"	"	R. M. Cadwalader			1	00			
		" " "	"	"	David Pepper			1	00			
		" " "	"	"	James S. Rogers			1	00			
		" " "	"	"	Miss Bolch			1	00			
		" " "	"	"	Mr. & Mrs. Chas. Este			2	00			
		" " "	1898-9-00	"	Geo. S. Washington			3	00			
1901		" " "	1900-1901	"	Mrs. O. J. Wister			5	00			
Jan.	2	" " "	1901.	"	Miss Maria H. White			1	00			
		" " "	"	"	Greville E. Fryer			1	00			
		" " "	"	"	Mr. & Mrs. E. B. Morris			2	00			
		" " "	1899-1901	"	Mrs. Daniel Leone			3	00			
		" " "	"	"	P. S. Hutchinson			1	00			
		" " "	"	"	David Pepper			1	00			
		" " "	"	"	Mrs. Frederick Prime			1	[illegible]			
		Carried forward						561	54			

1 00	516 54	1901 Dec. 17	By amount brought forward		366 56
1 00					
2 00					
2 00					
1 00	1 00				
	1 00				
	2 00				
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	2				
	2 00				
	1 00				
	1 00				
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	1 00				
	2 00				
	3 00				
	5 00				
	1 00				
	1 00				
	2 00				
	3 00				
	1 00				
	1 00				
	1 [illegible]				
	561 54		Carried forward		366 56

1901 Jany	5	To amount bro't forward					561	54	1901 Dec.	17	By am
		" dues for 1901 of Mrs. Geo. M. Conarroe					1	00			
		" " " "	Thomas D. Pearce				1	00			
		" " " "	Mrs. H. C. Bullitt				1	00			
		" " " "	L. Brown Belfield				1	00			
		" " " "	D. Murray Cheston				1	00			
		" " " "	Mrs. C. E. Cox				1	00			
		" " " "	Dr. E. Shippen				1	00			
		" " " "	Mr. & Mrs. C. A. Griscom				1	00			
		" " " "	Mr. & Mrs. J. S. Cheahoon				2	00			
		" " " "	Mr. & Mrs. J. S. Jenks				2	00			
		" " " "	Miss A. F. Paul				1	00			
		" " " "	Mrs. R. R. Montgomery				1	00			
		" " " "	John H. Packard				1	00			
		" " " "	Mrs. John Ashhurst				1	00			
		" " " "	Dr. & Mrs. E. J. Lee				2	00			
		" " " "	Isaac Starr Jr.				1	00			
		" " " "	Dr. H. Sobelair Ash				1	00			
		" " " "	Joseph R. Wainwright				1	00			
		" " " "	Edward S. Buckley				1	00			
		" " " "	Mrs. Wm. H. Paul				1	00			
		" " " "	Mrs. C. Ellis Stevens				1	00			
		" " " "	Rev. & Mrs. Daniel Kendig				2	00			
	7	" " 1898-1901	Wm. H. Newbold				4	00			
		" " "	Mrs. Hood Gilpin				1	00			
		" " "	" Geo. C. Carson				1	00			
		" " "	Dr. C. E. Cadwalader				1	00			
		" " "	John C. Bullitt				1	00			
		Carried forward					595	54			

561 54	1901 Dec.	17	By amount brought forward	366 56
1 00				
1 00				
1 00				
1 00				
1 00				
1 00				
1 00				
1 00				
2 00				
2 00				
1 00				
1 00				
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1 00				
1 00				
1 00				
1 00				
2 00				
4 00				
1 00				
1 00				
1 00				
1 00				
895 54			Carried forward	366 56

7	To amount brought forward			595	54	1901 Dec. 17	By amo
	" dues for 1901 of Miss H. M. W. King			1	00		
	" " " Frederick W. Morris Jr.			1	00		
	" " " Wm MacPherson Hornor			1	00		
	" " " Mr. & Mrs. Geo C. Thomas			2	00		
	" " " Mrs. John S. Newbold			1	00		
	" " " Geo. B. Bonnell			1	00		
	" " " Mrs. Wm B. Stevens			1	00		
	" " " Owen Wister			1	00		
	" " " Mr. & Mrs. A. J. Drexel			2	00		
	" " " Mrs. H. P. Pepper			2	00		
	" " " Mrs. D. Rodney King			1	00		
	" " " Geo. C. Gillespie			1	00		
	" " " Mr. & Mrs. Isaac Starr			4	00		
	" " " Rev. & Mrs. A. L. Elwyn			2	00		
	" " " Mr. & Mrs. Joseph Hopkinson			2	00		
	" " " Mrs. Geo. M. Coates			1	00		
8	" " " James M. Duane			1	00		
	" " " Mr. & Mrs. Chas. Este			2	00		
	" " " Miss Fannie S. Wagee			1	00		
	" " " " E. J. "			1	00		
	" " " A. R. Montgomery			1	00		
10	" " " Dr. H. M. James			1	00		
	" " " Mrs. A. N. Borie			1	00		
	" " " Samuel W. Levis			1	00		
	" " " Mr. & Mrs. C. S. Patterson			2	00		
	" " " Mrs. James Darrach			1	00		
	" " " Dr. & Mrs. H. E. Ashton			2	00		
	Carried forward			633	54		

595 54	1901 Dec.	17	By amount brought forward	366 56
1 00				
1 00				
1 00				
2 00				
1 00				
1 00				
1 00				
1 00				
2 00				
2 00				
1 00				
1 00				
4 00				
2 00				
2 00				
1 00				
1 00				
2 00				
1 00				
1 00				
1 00				
1 00				
1 00				
2 00				
1 00				
2 00				
633 54			Carried forward	366 56

1901 Feb	1	To amounts brought forward		633 54
		" dues for 1901 of	Mr. & Mrs. J. Brinton White	2 00
		" " "	" & Mrs. J. Granville Leach	2 00
		" " "	Mrs. Philip H Brice	1 00
		" " 1900-01	Dr. Thomas G. Ashton	2 00
		" " "	S. Davis Page	1 00
		" " "	Miss Balch	1 00
		" " "	Ogden D Hilkinson	1 00
		" " "	J. Rodman Paul	1 00
		" " "	H. G. Thomas	1 00
		" " "	Mr. & Mrs. T. H. Montgomery	2 00
		" " "	Edward H Coates	5 00
Mar	27	" " "	L. H Carpenter	1 00
		" " "	Mr. & Mrs. Oliver Hopkinson	2 00
		" " "	Edward K. Hopkinson	1 00
		" " "	Mr. & Mrs. R. Williams Jr	2 00
		" " "	Mrs. James Mifflin	1 00
		" " "	" Alexander Lardner	1 00
		" " "	Mr. & Mrs. Norman M. Jones	2 00
		" Interest on deposits		4 02
Oct. 10-'00		" " " "		1 60
Apl 30-'01		" " " "		2 48
		" dues 1901-2	Miss Julia M. Keine	2 00
		" " "	Mrs. W. L. Savage	1 00
Dec	19	" " 1902	Dr. T. H. Bradford	1 00
				$ 674 64

1901 Dec	17	By am
		" Bala

Audited

633 54	1901 Dec	17	By amount brought forward	366	56
2 00			" Balance	308	08
2 00					
1 00					
2 00					
1 00					
1 00					
1 00					
1 00					
1 00					
2 00					
5 00					
1 00					
2 00					
1 00					
2 00					
1 00					
1 00					
2 00					
4 02					
1 60					
2 48					
2 00					
1 00					
1 00					
$ 674 64				$ 674	64

Jan 29 '03

Audited & Found correct –

J L Wetherill

1902 Janu	1	To balance brought forward			308	08	1901 Dec.	31	By cash	
"	22	" dues for 1902 of Anna M. Berie	1	00						
		Geo. S Washington	1	00	2	00				
		Mrs. Wm. B. Stevens			1	00				
		Miss Fannie S. Magee			1	00	1902			
		" E. J. Magee			1	00	Janu	31	"	"
		Dr. Edw. Shippen			1	00	March	1	"	"
		Mrs. S. Weir Mitchell			1	00	"	10	"	"
		Wm. P. Pepper			1	00				
		Mrs. W. P. Pepper			1	00	April	1	"	"
		Mrs. Talbot M. Rogers			1	00	"	2		
		David Pepper			1	00	"	28	"	"
		Miss H. M. W. King			1	00	May	1	"	"
		Thos. H. Montgomery			1	00	June	3	"	"
		Mrs. Thos. H. Montgomery			1	00				
		J. W. Morris Jr.			1	00				
		Mrs. Wm. W. Paul			1	00				
		Miss A. J. Paul			1	00	"		"	"
		Thos. S. Pearce			1	00				
		Rev. Daniel Kendig			1	00	July	1	"	"
		Mrs. Daniel Kendig			1	00	Aug.	2	"	"
		J. Rodman Paul			1	00	Octr	17	"	"
		Mrs. Alexander Laurie			1	00				
		Mrs. James C. Booth			1	00				
		Dr. W. Easterly Ashton			1	00	Nov	3	"	"
		Mrs. W. Easterly Ashton			1	00	Dec.	1	"	"
		Mrs. J. Ashhurst Jr.			1	00			"	"
		Dr. H. St. Clair Ash			1	00				
		Carried forward.			335	08				

	308 08	1901 Dec.	31	By cash Wm. F. Murphy's Sons Co		
1 00				paper for registration and index work		9 00
1 00	2 00			Wm. Mann Co.		
	1 00			1 tin box	3 80	
				1 box paper fasteners	.20	
	1 00			1/4 rem. cap paper	.70	4 70
		1902				
	1 00	Jany	31	" " Miss Gertrude M. Leidy copying R. records Jan.		15 77
	1 00	March	1	" " " " " " " Feby		7 94
	1 00	"	10	" " W. A. McEldoney postage	5 00	
	1 00			clerical work 1901	10 00	15 00
	1 00	April	1	" " Miss Gertrude H. Leidy copying R. March	9 19	
	1 00	"	2	1 bottle ink	18	9 37
	1 00	"	28	" " W. A. McEldoney postage		5 00
	1 00	May	1	" " Gertrude H. Leidy copying April		8 00
	1 00	June	3	" " Thomson Printing Co		
	1 00			1/3/02. 300 copies Report	6 50	
				500 Envelopes	1 00	
	1 00			4/15/02 500 "	2 00	
				24/02 250 Circulars	4 50	
	1 00			5/2/02 300 3 pp. notices	6 50	20 50
	1 00	"		" " Gertrude H. Leidy copying May	12 25	
	1 00			lead pencil	05	12 30
	1 00	July	1	" " " " " copying &c June		11 63
	1 00	Aug.	2	" " " " " " July		5 95
	1 00	Octr	17	" " Wm. H. Hoskins Co		
	1 00			1 doz. #3 Pamphlet cases	2 50	
				1 sheet Blotting	.05	
	1 00			1 knife eraser	35	2 90
	1 00	Novr	3	" " Gertrude H. Leidy copying R. October		13 83
	1 00	Dec.	1	" " " " " " " Novr.		1 50
	1 00			" " Wm. White Jr. postage stamps		1 00
	1 00					
	335 08			Carried forward		144 39

					1902		
Jany	22	To amount brought forward	335 08		Dec.	1	By am
		" amt for 1902 of John Stery Jenks	1 00				
		Mrs. J. Stery Jenks	1 00				
		Dr. D. Murray Chester	1 00				
		Miss Balch	1 00				
		Miss Maria H. White	1 00				
		Mrs Thos. N. Conrad	1 00				
		Joseph Hopkinson	1 00				
		Mrs Joseph Hopkinson	1 00				
	23	Archibd. R. Montgomery	1 00				
		Mrs. R. R. Montgomery	1 00				
		Greville E. Fryer	1 00				
		Dr. C. E. Cadwalader	1 00				
		Mrs. Hood Gilpin	1 00				
		Dr. John H. Packard	1 00				
		R. M. Cadwalader	1 00				
		Pemberton S. Hutchinson	1 00				
		Mrs. John S. Newbold	1 00				
	24	Clement A. Griscom	1 00				
		Mrs. Clement A. Griscom	1 00				
		Edw. S. Buckley	1 00				
		Rev. A. L. Elwyn	1 00				
		Mrs. Wm. C. Bullitt	1 00				
		James M. Duane	1 00				
		John C. Bullitt	1 00				
		Russell Duane	1 00				
		Miss Addie S. Howe	1 00				
		Mrs. C. Ellis Stevens	1 00				
		Carried forward	362 08				

335 08	1902 Dec. 1	By amount brought forward	144 39
100			
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962 08		Carried forward	144 39

							1902		
January	30	To amount brought forward			36208		Dec	1	To amou
		" dues for 1902 of	Mrs. John P. Lundy		1 00				
			Mrs. Wm. L. Savage		1 00				
			Mrs. Frederick Prince		1 00				
			Mrs. H. H. Houston		1 00				
			Owen Wister		1 00				
			Mrs. D. Rodney King		1 00				
			Mrs. Charles E. Coxe		1 00				
			Samuel W. Levis		1 00				
			Mrs. Rymer Williams Jr.		1 00				
Feby.	4		Hon. S. W. Pennypacker		1 00				
			Mrs. S. W. Pennypacker		1 00				
			W. M. Camac		1 00				
			Isaac Starr Jr.		1 00				
			Effingham B. Morris		1 00				
			Mrs. Effingham B. Morris		1 00				
			William W. Frazier		1 00				
			Mrs. Wm. W. Frazier		1 00				
			Lucius S. Landreth		1 00				
	10		Dr. Thos. G. Ashton		1 00				
			Wm. McPherson Horner		1 00				
			Joseph R. Wainwright		1 00				
			Mrs. Joseph S. Chalmon		1 00				
			Miss Hannah Fox		1 00				
			Mrs. Mary R. Fox		1 00				
			Howard B. French		1 00				
			Mrs. Howard B. French		1 00				
			Geo. W. Elkins		1 00				
		Carried forward			389 08				

362 08	1902 Dec 1	To amount brought forward	144 39
1 00			
1 00			
1 00			
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1 00			
389 08		Carried forward	144 39

		To amount brought forward		389 08	1902 Dec	1	By amo	
		" dues for 1902 of	J. Granville Leach	1 00				
			Mrs. J. Granville Leach	1 00				
			Dr. Edmund J. Lee	1 00				
			Mrs. Edmund J. Lee	1 00				
			Mrs. A. L. Elwyn	1 00				
			Mrs. Brinton Coxe	1 00				
			Edmund J. S. Coxe	1 00				
March	5		Oliver Hopkinson	1 00				
			Mrs. Oliver Hopkinson	1 00				
			Edward Hopkinson	1 00				
			C. Stewart Patterson	1 00				
			Mrs. C. Stewart Patterson	1 00				
			Mrs. Sophia A. Irwin	1 00				
			Miss Agnes Irwin	1 00				
			Miss Sophy S. Irwin	1 00				
			W. G. Thomas	1 00				
	14		Isaac Starr	1 00				
			Mrs. Isaac Starr	1 00				
			J. Brinton White	1 00				
			Mrs. J. Brinton White	1 00				
		" interest on deposits	10/31/1901	3 11				
June		" dues 1902 of	Miss Elizabeth C. Roberts	1 00				
			Bromley Wharton	1 00				
			Mrs. Bromley Wharton	1 00				
			Travis Cochran	1 00				
			Clayton McElroy	1 00				
			Miss Lucy S. Peckin	1 00				
		Carried forward		418 19				

	1902		
389 08	Dec	By amount brought forward	144 39
1 00			
1 00			
1 00			
1 00			
1 00			
1 00			
1 00			
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1 00			
1 00			
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3 11			
1 00			
1 00			
1 00			
1 00			
1 00			
1 00			
418 19		carried forward	144 39

1902 July		To amount brought forward	418	19	1902 Dec	1	By	
		" dues 1902 of Henry M. Wilson	1	00	"	31	"	
		Mrs. Henry M. Wilson	1	00				
		Charles E. Dana	1	00				
		Mrs. Charles E. Dana	1	00				
		Mrs. Charles P. Perot	1	00				
		Andrew Wheeler	1	00				
		Mrs. Andrew Wheeler	1	00				
		Dr. S. Weir Mitchell	1	00				
		John Price Wetherill	1	00				
		Mrs. John Price Wetherill	1	00				
		Mrs. Emily L. Megargee	1	00				
April	30	" interest from Commonwealth Title Co. Company	3	42				
October	31	" " " " " "	3	15				
			435	76				

Au

418 19	1902 Dec	1	By amount brought forward	144 39
1 00	"	31	" Balance	291 37
1 00				
1 00				
1 00				
1 00				
1 00				
1 00				
1 00				
1 00				
1 00				
1 00				
3 42				
3 15				
435 76				435 76

Jan 29th 1903

Audited & found correct —

J L Wetherill

1903 January	1.	To Balance brought forward	291 37	1903 Jany	5	By cash		
	5	" dues 1903 of Miss Maria H. White	1 00					
	"	" 1901-2 " Mr. and Mrs. Edward S. Sayres	4 00					
Feb.	3	" " 1903 " Mr. and Mrs. Isaac Starr	2 00		20	"	"	
	"	" " " " " Alfred L. Elwyn	2 00					
	"	" " " Greville E. Fryer	1 00	Feb.	26	"	"	
	"	" " " Dr. Chas. E. Cadwalader	1 00					
	"	" " " Mr. and Mrs. Geo. C. Thomas	2 00					
	"	" " " Miss Julia M. Kim	1 00	Mar 9	9	Hoff		
	"	" " " Mrs. Charles P. Perot	1 00					
	"	" " " Miss Elizabeth C. Roberts	1 00					
	"	" " " Rev. and Mrs. Daniel Kendig	2 00			Therm		
	"	" " " Mr. and Mrs. Samuel H. Thomas	2 00					
	"	" " " Mrs. Charles J. Stille	1 00					
	"	" " " Miss Lilla Peckin	1 00	11		Stamp		
	"	" " " Pemberton S. Hutchinson	1 00					
	"	" " " Geo. B. Bonnell	1 00	14		Therm		
	"	" " " Samuel F. Houston	1 00					
	"	" " " Mrs. Hood Gilpin	1 00	16		Therm		
	"	" " " Mrs. Alexander Laidlaw	1 00					
	"	" " " Richard M. Cadwalader	1 00	23		Haley		
	"	" " " Clayton McElroy	1 00					
	"	" " " Geo. S. Washington	1 00	April 8		Isabel		
	"	" " " Miss Lawler	1 00					
	"	" " " Jas. W. Hazlehurst	1 00					
	"	" " " Lewis H. Redner	1 00					
	"	" " " Mr. and Mrs. W. H. Gilpin	2 00					
	"	" " " Miss Louise C. Gilpin	1 00					
		Carried forward	327 37					

291 37	1903 Jany	5	By cash W. A. McCleary		
1 00			for services rendered	7 50	
4 00			" postage	5 00	12 50
2 00		20	" " Wm. White Jr.		
2 00			postage		1 00
1 00	Feb.	26	" " Walter McCleary		
1 00			services to date	10 00	
2 00			postage	1 00	11 00
					24 50
1 00	Mar 9	9	Hoffman Ad. & Dist Co		
1 00			Postage 3.88 & sending out notices		
1 00			Jannual meeting		4 88
2 00			Thomson Printing Co		
2 00			Unpaid bills for 1901 to Mar		
1 00			7 incl 1903		21 25
1 00		11	Stamps		
1 00			W. W. Jr. 13 @ 4¢ and 74 @ 2¢		2
1 00		14	Thomson Printing Co		
1 00			200 Membership Slips		1 50
1 00		16	Thomson Printing Co		
1 00			250 Enclosure Blanks 2 colors		3
1 00		23	Haley & Baker		
1 00			Paper for Baptism Records		6 20
1 00	April 8		Isabel Stockton		
1 00			157 hours @ 25¢	39 25	
1 00			Ink Etc	35	
1 00			Miss Irving 6 hours	1 50	41 10
2 00					
1 00					
327 37			Carried forward,		104 53

1903.					1903		
July	2	To amount brought forward		327 37	April	8	By Anna Haley
		" dues 1903 of Mr. and Mrs. Walter Lippincott		2 00			
		" " " " John H. Packard		1 00			
		" " " " Mrs. Elizabeth F. Kane		1 00	May	1	Isabe
		" " " " Mr. and Mrs. John Story Jenks		2 00			
		" " " " Edward S. Buckley		1 00			
		" " " " Dr. D. Murray Cheston		1 00			
		" " " " Dr. H. St. Clair Oale		1 00			
		" " " " Oliver Hopkinson		1 00			
		" " " " Mrs. Oliver Hopkinson		1 00			
		" " " " Edward Hopkinson		1 00	Nov	2	
		" " " " Mrs. Emily L. Megargee		1 00			
		" " " " Dr. and Mrs. S. Weir Mitchell		2 00			
		" " " " Mr. and Mrs. C. Stuart Patterson		2 00	1904		
		" " " " William G. Thomas		1 00	Feb.	5	Thom
		" " " " Mrs. Margaret M. Boatle		1 00			
		" " " " L. Brown Belfield		1 00			Mr. C
		" " " " Mrs. Wm. C. Bullitt		1 00			
		" " " " Wm. Macpherson Horner		1 00			
		" " " " Dr. Edward Shippen		1 00			
		" " " " Archibald R. Montgomery		1 00			
		" " " " Mrs. Richard R. Montgomery		1 00			
		" " " " Mrs. J. S. Newbold		1 00			
		" " " " Mrs. A. F. Lundy		1 00			
		" " " " J. Rodman Paul		1 00			
		" " " " Mrs. G. C. Carson		1 00			
		" " " " Mrs. Frederick Prime		1 00			
		" " " " Mrs. D. Rodney King		1 00			
		Carried forward		358 37			

		1903			
327 37	April	8	By Amount Forward		$104 53
2 00			Haley & Baker		
1 00			Paper, Marriage & Burial records		13
1 00	May	1	Isabel Stockton		
2 00			April's work 1903	$32 05	
1 00			May's "	26 75	
1 00			June "	26 25	
1 00			July "	33 47	
1 00			Aug "	12 05	
1 00			Sept "	36 55	
1 00	Nov	2	Oct "	36 62	
1 00			Nov "	35 15	
2 00			Dec "	37 75	
2 00	1904		Jan " 1904	33 25	309 89
1 00	Feb.	5	Thomson Printing Co.		
1 00			Reports, notices envelopes		13
1 00			Wm. Wlich Jr.		
1 00			250 Stamps		5
					445 42
1 00					
1 00					
1 00					
1 00					
1 00					
1 00					
1 00					
1 00					
1 00					
1 00					
358 37			Carried forward,		445 42

1904

1903 Feby	2	To amount brought forward	358 37	
	"	dues 1903 of Travis Cochran	1 00	
	"	" " " Mrs. Philip H. Brice	1 00	
	"	" " " " Joseph S. Cohalow	1 00	
	"	" " " Samuel W. Levis	1 00	
	"	" " " Miss Eliza J. Magee	1 00	
	"	" " " " Jamine S. Magee	1 00	
	"	" " " Mr. and Mrs. Clement A. Griscom	2 00	
	"	" " " David Pepper	1 00	
	"	" " " Joseph R. Wainwright	1 00	
	"	" " " Mrs. Wm. Lyttleton Savage	1 00	
	"	" " " James May Duane	1 00	
	"	" " " Mrs. Thomas K. Conrad	1 00	
	"	" " " Miss Hetty M. W. King	1 00	
	"	" " " Mr. and Mrs. J. Brinton White	2 00	
	"	" " " Thomas S. Pearce	1 00	
	"	" " " Isaac Starr Jr.	1 00	
	"	" " " Mr. and Mrs. Joseph Hopkinson	2 00	
	"	" " " " " " Edward A. Sibley	2 00	
	"	" " " Miss Florence Sibley	1 00	
	"	" " " Dr. Thomas G. Ashton	1 00	
	"	" " " Mrs. Beauveau Borie Jr.	1 00	
	"	" " " Mr. and Mrs. Charles E. Dana	2 00	
	"	" " " Mrs. G. E. Hoffman	1 00	
"	3	" " " " " Wm. Bacon Stevens	1 00	
	"	" " " " " Samuel M. Fox	1 00	
	"	" life membership Mrs. Geo. M. Conarroe	10 00	
	"	" " " " Miss R. B. Dunlap	10 00	
		Carried forward	408 37	

Feb 5 By am

1904

358 37	Feb 5	By amount forward,	£ 445 42
1 00			
1 00			
1 00			
1 00			
1 00			
1 00			
2 00			
1 00			
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1 00			
1 00			
2 00			
1 00			
1 00			
1 00			
10 00			
1 00			
408 37		Carried forward	£ 445 42

1904

1903				1904	
Feb.	3	To amount brought forward	408 37	Feb 5	By
	"	dues 1903 of Miss Hannah Fox	1 00		
	"	" " " Mr. and Mrs. Thos. H. Montgomery	2 00		
	"	" " " Mrs. C. W. Middleton	1 00		
	"	" " " Mr. and Mrs. Wm. W. Frazier	2 00		
4	"	" " " Owen Wister	1 00		
	"	" " " Frederick W. Morris	1 00		
	"	" " " William Potter	1 00		
7	"	" " " Mr. and Mrs. Andrew Wheeler	2 00		
	"	" " " Mrs. H. H. Houston	1 00		
	"	" " " Mrs. James Darrach	1 00		
8	"	" " " Mrs. Ellistone Perot	1 00		
	"	" " " Miss Annie L. Perot	1 00		
	"	" " " Dr. and Mrs. W. Easterly Ashton	1 00		
	"	" " " Mrs. Joseph M. Wilson	1 00		
10	"	" 1905-6-7-8-9 " Mrs. Owen J. Wister	5 00		
11	"	" 1903 " Mr. and Mrs. Henry W. Wilson	2 00		
	"	" " " " " " " J. P. Wetherill	2 00		
	"	" " " " " " " E. B. Morris	2 00		
	"	" " " Dr. J. Newens Backe	1 00		
13	"	" " " Miss Catherine K. Meredith	1 00		
	"	" " " Mr. and Mrs. N. K. Dillard	2 00		
	"	" " " Mrs. Charles E. Cose	1 00		
	"	" " " Stevenson N. Walsh	1 00		
	"	" " " Mrs. Talbot M. Rogers	1 00		
14	"	" " " Mr. and Mrs. W. P. Pepper	2 00		
	"	" " " Miss Anne Flower Paul	1 00		
17	"	" " " Mrs. W. W. Paul	1 00		
		Carried forward	447 37		

1904

408 37	7 cls	By amount forward,	$ 445 42
1 00			
2 00			
1 00			
2 00			
1 00			
1 00			
1 00			
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2 00			
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1 00			
1 00			
2 00			
1 00			
1 00			
449 37		Carried forward	$ 445 42

1904

1903 Feby	17	To amount brought forward			447 37
	19	" dues 1903 of Mrs. S. A. Irwin			1 00
		" " " " Miss Agnes Irwin			1 00
		" " " " Miss S. D. Irwin			1 00
	20	" " " " G. C. Gillespie			1 00
	21	" " " " Geo. W. Elkin			1 00
		" " " " S. Davis Page			1 00
		" " " " Russell Duane			1 00
		" " " " Mr. and Mrs. J. Granville Leach			2 00
					456 37
Mar.	2	" " " Miss E. W. Balch	✓	$1	
		" " " W. M. Camac	✓	1	2
	4	" " " Mrs. B. Coxe	✓		1
	6	" " " Mrs. A. J. Drexel	✓	1	
		" " " A. J. Drexel	✓	1	2
	9	" " " Walter M. James M.D.	✓	1	
	10	" " " Mrs. Rymer Williams Jr.	✓	1	
	17	" " " Mrs. C. Ellis Stevens	✓	1	
	21	" " " Mrs. Esther M. D. Faussett	✓	1	
	24	" " " Mrs. Thomas G. Ashton	✓	1	
		" " " Dr. Chas. Smith Turnbull	✓	1	
	30	" " " Miss Addie S. Hover	✓	1	
April	1	" " " Dr. G. I. Laing	✓	1	
		" " " Mr. & Mrs. Howard B. French	✓	2	
	6	" " " Mrs. Samuel Chew	✓	1	
	25	" " " Alfred I. Phillips	✓	1	
	20	" " " James S. Rogers	✓	1	
June	30	" " " Mrs. Samuel Chew	✓	1	
July 21	21	" " 1902 " Ed. H. Coates	✓	2	16
		Carried forward.			477 37

Feb 5 By am

1904

	44737	Feb 5 By amount forward,	$445 42
	100		
	100		
	100		
	100		
	100		
	100		
	100		
	200		
$1	456 37		
1	2		
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1	2		
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1			
1			
1			
1			
2			
1			
1			
1			
1			
2	16		
	47737	Carried forward,	$445 42

1903				1904	
July 21	To Amount brought forward		$477 37	Feb 5	By am
Sept 28	1903 dues of Dr T. Henson Bradford	1			
Oct 5	" Dr. Charles A. Oliver	1			
Jan 4 1907	1904 " " Dr. Charles E. Cadwalader	1			
	" " " Mrs. Maria H White	1			
	" " " Mrs. Rodney W King	1			
Feb 5	" " " Lewis H. Redner	1			
	" " " S. H. Thomas + gift for Reads 1.50				
	" " " Mrs do " " " " 1.50	5			
	" " " Jas. R. Wainwright " " " 4	5			
	" " " Ed. S. Buckley " " " 4	5			
	" " " Mrs Wm C. Bullitt ✓	1			
	" " " " Robt P. Kane ✓	1			
	" " " Miss Lilla S. Peckin " " 5 ✓	6			
	" " " " Emma W Barber " " 1 ✓	2			
	" " " Mrs. Eliz B Montgomery ✓	1			
	" " " A. R. Montgomery ✓	1			
	" " " John Story Jenks " " 5 ✓	6			
	" " " Mrs " " " " " 5 ✓	6			
	" " " " David Kendig ✓	1			
	" " " Rev " " " " 3 ✓	4			
	" " " Mrs. Geo. C. Carson ✓	1			
	" " " J. Rodman Paul ✓	1			
	" " " Ed. Hopkinson ✓				
	" " " Oliver " " " " 10 ✓	13			
	" " " Mrs " " ✓				
	" " " Miss A. T. Paul " " " 1.50 ✓	5			
	" " " Mrs. W W. Paul " " " 1.50 ✓		70		
	Carried forward.		547 37		

			1904			
		$477 37	Feb 5	By amount forward,		$445 42
1						
1						
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5						
5						
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1						
6						
2						
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1						
6						
6						
1						
4						
1						
1						
13						
5						
		70				
		547 37		Carried forward,		$445 42

1904							1904	
Feb 5	To Amount Forward				$547	37	Feb 5	By am
	1904 dues of George B. Bonnell + gift for Records	$1		2				
	" " " Miss Fannie S Magee " " "	1		2				
	" " " " Eliza J. " " " "	1		2				
6	" " " Mrs. Isaac Starr Jr			1				
	" " " Isaac Starr Jr.			1				
	Mrs Owen J. Wister " " "	6		7				
	" J. P. Lundy " " "	2		3				
	" E. M. Dawson Fawcett			1				
	Dr D. Murray Chester " "	2		3				
	Mrs. C. P. Perot " "	5		6				
	Jos. T. Bailey			1				
	1903 + 1904 " " Lucius S. Leardrith			2				
	" " " " Dr. E. J. Lee " "	1		5				
	" " " " Mrs " " "							
	" " " L. B. Belfield " "	1		2				
	" " " Miss Julia McKim " "	1		2				
	" " " Anthony J Drexel			1				
	" " " Mrs do			1				
	" " " " Emily L. Megagee " "	2		3				
	" " " " Saml Chew " "	1		2				
	" " " " J. Granville Leach			5				
	" " " J. " " " "	3						
	" " " Dr. H. St Clair Ash			1				
	" " " Miss Eliza Willing Balch " "	9		10				
	" " " Dr S. Weir Mitchell " "	5		7				
	" " " Mrs " " "							
	" " " Mr + Mrs George C Thomas			2	72			
	Carried forward				619	37		

1804

	$547 37	Feb 5	By amount forward,	$445 42
2				
2				
2				
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7				
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3				
6				
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2				
5				
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2				
1				
1				
3				
2				
5				
1				
10				
7				
2	72			
	619 37		Carried forward,	$445 42

1904							1904	
Feb 6	To Amount Forward				$ 619	37	Feb 5	By am
	1904 dues of Walter Lippincott + gift for Recd	3 ✓	6					
	" " " Mrs " "	1 ✓						
8	David Pepper	1 ✓	2					
	Mrs. Alex Lardner	9 ✓	10					
	Mrs. Philip H Brice	1 ✓	2					
	Miss E. C. Roberts	4 ✓	5					
	Dr. T. G. Ashton	— ✓	1					
	Mrs do	1 ✓	2					
	" Ellisten Perot	— ✓	1					
	Miss Annie L. Perot	— ✓	1					
	Geo. S. Washington	— ✓	1					
	Mrs George E. Hoffman	— ✓	1					
	C. Stuart Patterson	— ✓	1					
	Mrs do	— ✓	1					
	Dr Edward Shippen	— ✓	1					
	Thomas D. Pearce	— ✓	1					
	? ?	—	1					
	Col C. C. Bosbyshell	— ✓	1					
	Dr. Chas. A. Oliver	— ✓	1					
	Mr + Mrs W. H. Gilpin	— ✓	3					
	Miss "	✓						
	Effing B. Morris	1 ✓	2					
	Mrs do	1 ✓	2					
	" James Darrah	1 ✓	2					
9	" John H. Bunton	— ✓	1					
	" " B. Newbold	— ✓	1					
	Wm Macpherson Hornor	— ✓	1		50			
	Carried forward				669	37		

			1904		
	$ 619	37	Feb 5	By amount forward,	$ 445 42
5					
2					
10					
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5					
1					
2					
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1					
1					
1					
1					
1					
3					
2					
2					
2					
1					
1					
1		50			
	669	37		Carried forward,	$ 445 42

1904						1904	
Feb 9	To Amount Forward				$669 37	Feb 5	By
	1904 dues of Dr John H Packard, & Seelse for Records	1	2				
	1903 + " " " Brumly Wharton " " "	1	5				
	" + " " " Mrs " "						
	" " " Mrs Chas Stille " " "	1	2				
	Mrs Wm C. Savage " " "	2	3				
10	J. Bruton White " " "	1	3				
	Mrs do						
	Mrs Hood Gilpin	—	1				
	J. M. Duane	1	2				
	Mrs T. K. Conrad	1	2				
	— — Mrs. W. H. Gilpin	10	10				
	W. G. Thomas	**50**	**51**				
11	Miss Catherine K Meredith	1	2				
	S. Davis Page	2	3				
	Mrs. H. H. Houston	—	1				
	S. F. Houston	—	1				
	James S Rogers	—	1				
	Mrs T. M. Rogers	—	1				
12	Miss Hetty W King	—	1				
	1903 + 1904 Mrs. John Ashhurst Jr	—	2				
13	" Henry K. Dillard	1					
	Mrs do	1	4				
	F. W. Morris Jr.	—	1				
15	Thomas H. Montgomery	20					
	Mrs. do	—	22				
	Joseph Hopkinson	—					
	Mrs do	—	2		122		
	Carried forward,				791 37		

		1904			
	$669 37	7-25	By amount forward,		$445 42
2					
5					
2					
3					
3					
1					
2					
2					
10					
51					
2					
3					
1					
1					
1					
1					
1					
2					
4					
1					
22					
2	122				
	791 37		carried forward.		$445 42

1904						1904	
Feb 15	To Amount Forward				$791 37	Feb 5	By amo
	Interest Nov - 1903				5 98		" Ba
	1904 Dues of Henry W. Wilson	✓	1				
	do Mrs do	✓	1				
	Miss Jos C. Wilson	✓	1				
	John S. Newbold	✓	1				
16	George C. Gillespie	✓	1				
	Rev A. E. Edwards	1 55 ✓	5	50			
	Mrs do	1 55 ✓					
17	" B. Bone Jr	1 ✓	2				
18	Charles E Dana	✓	1				
	Mrs do	✓	1				
	Mrs. Sophie A Dana	✓	1				
	Miss Sophy D. "	✓	1				
	" Agnes "	✓	1		17 50		
					$814 85		

Audited & found
Feb. 20 1904

			$ 791 37	1904 7 26 5	By amount forward,		$ 445 42
			5 98		" Balance,		369 43
✓	1						
✓	1						
✓	1						
✓	1						
✓	1						
55 ✓	5 50						
25 ✓							
1 ✓	2						
✓	1						
✓	1						
✓	1						
✓	1						
✓	1		17 50				
			$ 814 85				$ 814 85

Audited & found correct.
Feb. 20 1904 J L Kellurill

1904					1904	
Feb 18	To Balance			£369 43	Feb 29	By Ds
20	1903 & 4 dues Dr J. Chalmers da Cata	—	£2			
	Mrs. do	—	2		Mar 31	
	1904 dues of Travis Cochran	—	1		May 2	
	Dr W. E. Ashton	—	1		May 31	
22	Mrs do	—	1		July 15	
	Miss Hannah Fox	—	1		Aug 5	
23	Dr G. J. Laing	—	1		Aug 9	Ar
24	R. M. Cadwalader	—	1			
	Mrs. C. W. Middleton	—	1		Nov 8	Ed
25	E. A. Sibley	—	1			
	Mrs do	—	1		Dec 1	
	Miss do	—	1		" 31	
	Russell Duane	—	1		Nov 15	Ha
26	Clement A. Griscom	—	1		1905 Jan 20	
Mar 1	Mrs do	—	1		Nov 28	Ho
4	Ogden D. Wilkinson also 1903 dues		2			
	Stevenson H. Walsh	—	1			
	Wm Potter	—	1			
7	Samuel W. Lewis	—	2			
9	Dr Walter M James	—	2			
11	A. J. Phillips	—	1			
12	Owen Wister	—	1			
29	John Price Wetherill	—	1			
	Mrs do	—	1			
May 13	Wm Masters Canby	—	1			
July 11	Jas W. Hazlehurst	—	1			
30	Rev. R. Heber Bayne	—	1			
				32		
				£401 43		

			1904			
		$ 369 43	Feb 29	By Isabel Stockton		
	$ 2			February's Work	$ 34 75	
	2		Mar 31	March's "	37 12	
	1		May 2	April's "	30 53	
	1		May 31	May's "	44 12	
	1		July 15	June's "	29 09	
	1		Aug 5	Gift for Services (part of amount provided if work was finished)	20	$ 195 61
	1		Aug 9	Ann White Jr.		
	1			Stamps		1
	1		Nov 8	Eleanor L. Laws.		
	1			Sept 12 - Oct. 31 -	$ 26	
	1		Dec 1	Nov's bill	26 25	
	1		" 31	Dec's "	26	78 25
	1		Nov 15	Haley & Baker - paper	2 80	
	1		1905 Jan 20	do	2 90	5 70
	1		Nov 28	Hoffman Add. & Dist Co.		
	2			Card index		1 60
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		32				
		$ 401 43				$ 282 16

1904						1905	
Aug 9	To Amount Forward				$401 43	Nov 28	By Am
	Dues of John Maston 1899–1904 incl			$ 6		Feb. 1	Elea
	Mrs do do			6	12	Mar 1	
1905 Feb. 28	" " to Miss Maria H. White, 1905		✓	1		" 7	The
Mar 16	" " Mr & Mrs A. J. Drexel	"	✓	2		" 16	Ho
	" Jas. T. Bailey	"	✓	1		29	Th
	Miss Anne Flower Paul	"	✓	1			Ho
	Mrs W W Paul	"	✓	1		1906 May 10	Jo
	Mrs C J Stille	"	✓	1			Se
	Miss C. K. Meredith	"	✓	1			
	Miss Balch	"	✓	1			
	Mrs E W Lowber	"	✓	1			
	Mrs T Prime 1904 &	"	✓	2			
	Geo. C. Gillespie	"	✓	1			
	Dr. G. J. Leary	"	✓	1 14			
	Dr. H. DeC. Ash	"	✓	1			
	Ed S. Buckley	"	✓	1			
	R. M. Cadwalader	"	✓	1			
	Miss H. Fox	"	✓	1			
	W. W. Frazier	1904 & 5	✓	5			
	Mr & Mrs J. S. Jenks	1905	✓	2			
	Mrs Rob. P. Kane	"	✓	1			
	Rev & Mrs Dan. Kendig	"	✓	2			
	A. R. Montgomery	"	✓	1			
	Mrs. "	"	✓	1			
	L. H. Redner	"	✓	1			
17.	Mrs Geo. C. Carson	"	✓	1			
	Mrs. D. Rodney King	"	✓	1	33		
					$ 446 43		

1905

			$401 43			
2	$ 6					
	6		12			
✓	1					
✓	2					
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			$ 446 43			

Nov 28	By Amount Forward		$282 16	
Feb. 1	Eleanor L. Lewis	$20 25		
Mar 1	do	7	27	25
" 7	Thomson Printing Co -		11	
" 16	Hoffman Add. Co -		11	01
29	Thomson Printing Co -		3	25
	Hoffman Add. Co			25
1906 May 10	John F. Lewis, Treas. of Genealogical Secty to aid in work		150	
			$485 42	

1905					1906	
Mar. 17	To Amount Forward			$446 43	May 10	By Au
	1905 Dues J. J. R. Paul	✓	1			
	" " " Mrs. Ellerton Peirce	✓	1			
	" " " Miss L. S. Perkins	✓	1			
	" " " David Pfeffer	✓	1			
	" " " Mr & Mrs J. B. White	✓	2			
	Geo B Barnell	✓	1			
	Miss H M McKay	✓	1			
	Miss Elya J Magee	✓	1			
	" Fanny S. "	✓	1			
	Dr Chas A. Oliver	✓	1			
	Mrs. Isaac Starr	✓	1			
	Isaac Starr Jr	✓	1 13			
18	Mrs Wm C. Bullitt	✓	1			
	Col. C. C. Babyshell	✓	1			
	Dr. D. Murry Cheston	✓	1			
	James May Duane	✓	1			
	Mrs. Oliver Hopkinson	✓	1			
	Edward Hopkinson	✓	1			
	Mr & Mrs. Walter Leffingwell	✓	2			
	Dr S. Weir Mitchell	✓	1			
	Geo. C. Thomas	✓	1			
	Mrs. Geo. C. Thomas	✓	1			
	Mr & Mrs. S. H. Thomas	✓	2 13			
	Mr Thomas D. Pearce	✓	1 14			
	Mrs. John Ashhurst Jr	✓	1			
20	Dr & Mrs W. E. Schlatter	✓	2			
	Mrs Philip H. Price	✓	1			
				31		
				$477 43		

1906

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May 10	By Amount Forward		$48542
			$48[illegible]

1905

Mar 20	To Amount Forward				$ 477	43
	1905 dues Mrs. Chew	✓	*	1		
	Mr & Mrs. Charles E. Dana	✓		2		
	E. W. Greenough also 1902 1903 1904	✓		4		
	Mrs. John S. Newbold	✓		1		
	Mrs. Ellister Perot	✓		1		
	Miss A. L. Perot	✓		1		
	Dr. E. Shippen	✓		1		
	Mr & Mrs W. H. Gilpin	✓		2		
	Mrs. T. K. Conrad	✓		1		
	Malcolm M. Coffeeck	✓		1		
	Mrs W. L. Savage	✓		1		
21	Mrs. George E. Hoffman	✓		1		
	Mrs J. P. Lundy	✓		1		
	Mrs W. B. Stevens also 1904	✓		2 20		
	Dr. W. M. James	✓		1		
	F. W. Morris Jr	✓		1		
	Dr. Chas S. Turnbull 1904	✓		2		
22	Mrs. Chas. E. Coxe 1904 also	✓		2		
	" Emily L. Megargee	✓		1		
	Mr & Mrs E. B. Morris	✓		2		
	Miss Eliz. C. Roberts	✓		1		
	Mrs Talbot M. Rogers	✓		1		
23	Miss Agnes Irwin	✓		1		
	" Sophy Dallas Irwin	✓		1		
	" Julia M. Keim	✓		1		
	Frank Cochran	✓		1 35		
24	Mrs F. Wistar Morris	✓		1	36	
					* 513	43

1906

May 10		By

1906

	$47743	May 10 By Amount forward	$485 42
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	$51343		$485 42

1905				1906	
May 24	To Amount Forward		$513 43	May 10	By A
	1905 dues of Rev & Mrs A. S. Edwyn ✓	2			
25	" " " Mr & Mrs J. H. Moughton ✓	2			
	" " " Mrs. Jos. M. Wilson ✓	1			
	" " " Mr & Mrs. Henry W. " ✓	2			
	" " Mrs. W. W. Frazier ✓	1			
	" Dr. John H Packard ✓	1			
	Mr & Mrs Edward A Sibley ✓	2			
	Miss Florence Sibley ✓	1			
	Mrs. C. B. Griscom ✓	1			
	Owen Wister ✓	1			
26	Clement A Griscom ✓	1			
	Mrs. C. W. Middleton ✓	1			
	" B. Borie Jr ✓	1			
30	Russell Duane ✓	1			
Ap	Jos. R. Wainwright ✓	1			
	Mrs. Hood Gilpin ✓	1			
	" James Darsch ✓	1			
3	" Owen J. Wister ✓	1			
	" S. Weir Mitchell ✓	2			
	Miss Williams ✓	1			
4	Alfred J. Phillips ✓	1			
5	Mr & Mrs John Price Wetherill ✓	2			
6	Mrs. Geo. M. Conarroll ✓	1			
	Miss R B. Dunlap ✓	1			
7	Mrs & Mrs C. Stuart Patterson ✓	2			
8	S. Davis Page ✓	1			
	Col & Mrs J. Granville Leach ✓	2	35		
			$548 43		

1906

	$513 43	May 10 By Amount forward	$485 42
2			
2			
1			
2			
1			
1			
2			
1			
1			
1			
1			
1			
1			
1			
1			
1			
1			
2			
1			
1			
2			
1			
1			
2			
1			
2	35		
	$548 43		$485 42

1905					1906	
April 13	To Amount Forward			$548 43	May 10	By Am
	1905 Dues of Dr & Mrs J. G. Ashton	✓	2			
14	James S. Rogers	✓	1			
15	Mr & Mrs. Jno. Hopkinson	✓	2			
17	Mr & Mrs Bromley Wharton	✓	2			
	Mr & Mrs. Francis Jordan Jr 1903 & 4	✓	4			
	Miss Ernestine H. Jordan do	✓	2			
	Mr & Mrs Henry R Dillard	✓	2			
18	Wm Masters Carnac	✓	1			
21	Geo. W. Elkins 1904	✓	1			
24	do 1905	✓	1			
	J. Brown Belfield	✓	1			
May 3	Mr & Mrs. John Marston	✓	2			
11	Clement B. Newbold 1903, 4, 5	✓	3			
24	Mrs Chahoon 1904 & 5	✓	2			
June 6	Mrs J. H. Bunter 1905	✓	1			
8	Hon. Sam. W. Pennypacker 1903, 4, & 5	✓	3			
14	Mrs do do	✓	3			
19	R. Heber Bancroft 1905	✓	1			
29	Mrs H. H. Houston 1905, 6 & 7 dues	✓	3			
	S. F. Houston 1905 & 6 dues	✓	2			
Nov. 17	Mr & Mrs Ed. S. Sayres 1903, 4, & 5 dues	✓	6			
Dec 6	Geo. S. Washington 1905 dues	✓	1			
22	Sam W. Lewis do	✓	1			
26	S. H. Walsh do	✓	1			
1906 Jan 10	Mrs. D. Rodney King do	✓	1			
May 7	" Jos. Slocum Chahoon 1906 dues	✓	1	50		
				$598 43		

			1906		
	$548	43	May 10	By Amount Forward	$485 42
2					
1					
2					
2					
4					
2					
2					
1					
1					
1					
1					
2					
3					
2					
1					
3					
3					
1					
3					
2					
6					
1					
1					
1					
1					
1	50				
	$598	43			$485 42

1906					1906	
	To Amount Forward			$598 43	May 10	By A
April 20	1906 dues Miss Maria H. White	$1				
May 2	do " Keim	1				
	do Mrs W L. Savage	1		3		
	Interest 4/30/04	2	27			
	10/31/04	2	24			
	4/30/05	1	63			
	10/31/05	2	54	8 88		
				$610 31		

1906

		$598 43	Mar 10	By Amount Forward	$485 42
$1				Balance	124 89
1					
1		3			
2	27				
2	24				
1	63				
2	54	888			
		$610 31			$610 31

1906

July 14	To Amount Forward			$124	89	Oct 1 1907	By Haley
Jan 9 1907	Mrs. D. Rodney King	1907 dues	1			Jan 24	"
Mar 8	Miss Julia M. Klein	" "	1			June 5 1907	"
Dec 4 1908	Miss Maria H. White	" + 8 "	2			Sept 24	"
Jan 21	Mrs. D. Rodney King	1908 dues	1				
April 6 1909	Miss Julia M. Klein	1908 "	1				
April 5	Mrs D. Rodney King	1909 "	1				Bela
6	Maria H. White	1909 "	1				
23	Miss Julia M Klein	1909 "	1				
Dec 30 1910	" Maria H. White	1910 "	1				
Mar 16 1911	Mrs. D. Rodney King	1910 "	1				
Jan 30	Miss Maria H. White	1910 "	1				
Mar 3	Miss Julia M. Klein	1910 "					
1912	do	1911 "	2				
Mar 1	do	1912 "	1		15		
	4/30/06 Interest		2 67				
	10/30/06 "		1 31				
	4/30/07 "		1 23				
	10/31/07 "		1 18				
	4/25/08 "		1 10				
	10/24/08 "		1 17				
	4/26/09 "		1 18				
	10/25/09 "		1 23				
	4/24/10 "		1 17				
	10/23/10 "		1 22				
	4/23/11 "		1 14				
	10/22/11		1		15 60		
					155 49		
				$155	49		

		1906			
1	$124 89	Oct 1	By Haley & Boker, Book Binding	$ 2 38	
1		1907 Jan 24	" " " " "	6 79	
2		June 5	" " " " "	4 52	
1		1907 Sept 24	" " " " "	4 46	$18 15
1					
1			Balance		137 34
1					
1					
1					
1					
1					
2					
1	15				
2 67					
1 311					
1 23					
1 18					
1 10					
1 17					
1 18					
1 23					
1 17					
1 22					
1 14					
1	15 60				
	155 49				
	$155 49				$155 49

1912

Mar 1	To Balance Forward			$137 34
1913 Jan 9	Mrs. Daniel Kendig dues in full to 1915 inclusive			10
Mar 7	Miss Julia M. Kern 1913 dues			1
1914 Mar 9	" " " " 4 "			1
1915 Mar 3	" " " " 5 "			5
June 5	Seth Bunker Capp - Life Membership			10
1916 Mar 6	Miss Julia M. Kern 1916 dues			1
	Interest 4/23/12	1 01		
	" 10/22/12	1		
	" 4/22/13	1 00		
	" 10/26/13	1 01		4 02
				169 36

1913 Dec 27 — By C... pa... in... Ca... ct...

1919 April 29 — Ch... Cl... Tr... Ou...

April 29 - 1919 -
The Commonwealth Title Ins & Trust Co asked that this account be closed out. It had paid no interest since the fund was reduced to less than $100.00 I accordingly drew check for balance to order of Christ Church -

Wm White
Treasurer

	$137 34	1913 Dec 27	By Christ Church gift to help pay for erection of fire Proof room in Neighborhood House to care for historical books, papers etc etc	$100	
	10				
	1				
	1	1919 April 29	Christ Church, check to close out account, as the Trust Co. didn't want this small acct kept there	69	36
	5				
	10				
	1				
1 01					
1					
1 00					
1 01	4 02				
	169 36			169	36

...Co asked
...nt. It had
...t fund was
...o. I accordingly
...nder of Christ